

NEELAM APPLIANCES LIMITED

IRN NO. : ffdfad98aa14157bf7563090f0041b5124a2e92ee3d1ee057b7d8da3e57df-
551

ACK NO. : 122421679735768

ACK Date : 4-Jun-24

GOODS DISPATCHED FROM Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar. PIN- 401208.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 27AABCN9540N1ZY.

Delivery Note No : DC/DTR/266	Date : 3-Jun-24	Invoice No : S/DTR/24-25/248	Date : 3-Jun-24
Packing List No :	Total PKGS : 7	E Way Bill No : 271774449838	Date : 4-Jun-24
Buyer's Order No. : SO/DTR/214	Date : 3-Jun-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : AS PER PORTAL	Date : 13-Jun-24	L.R. NO : 614637984	Date : 5-Jun-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta.-700007

State Name : West Bengal
GSTIN/UIN : 19AADFK4545P1ZR
PAN/IT No : AADFK4545P
Contact Person : Mr. Ramesh Kariwal
Contact No : 9831078159,8240303338,9007734744
Email : krishnatrading21@gmail.com

BILLING ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta.-700007

State Name : West Bengal
GSTIN/UIN : 19AADFK4545P1ZR
PAN/IT No : AADFK4545P
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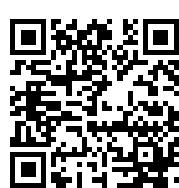
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Glass Thums Up 7.5 (22G) D.T.	73239390	12 %	192	24.02	513.00	kgs	12,322.26	20 %	2,464.45	4 %	394.31	9,463.50
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	40	43.86	525.00	kgs	23,026.50	20 %	4,605.30	4 %	736.85	17,684.35
1	Cover Tope 10x18 (22G)	73239390	12 %	12	26.06	366.00	kgs	9,537.96	20 %	1,907.59	4 %	305.21	7,325.16
1	Thali N.P. 11 (22G) Prm	73239390	12 %	60	19.88	315.00	kgs	6,262.20	20 %	1,252.44	4 %	200.39	4,809.37
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.54	551.00	kgs	11,868.54	20 %	2,373.71	4 %	379.79	9,115.04
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	21.54	446.00	kgs	9,606.84	20 %	1,921.37	4 %	307.42	7,378.05
					348	156.90							55,775.47
	IGST OUTPUT												6,693.05
	Rounding Off												0.48
	TOTAL				348	156.90		72,624.30		14,524.86		2,323.97	62,469.00

Amount Chargeable (In Words):

Indian Rupees Sixty Two Thousand Four Hundred Sixty Nine

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				55,775.47
		12 %	6,693.05	6,693.05
	Total	55,775.47	6,693.05	6,693.05

Tax Amount (in words) : Indian Rupees Six Thousand Six Hundred Ninety Three and Five paise Only



Company's Bank Details
Bank Name : HDFC BANK LTD
A/C No. : 00382790000064
Branch Name : EVERSHINECITY, VASAI EAST
IFSC Code : HDFC0000038
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 156.90 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 156.90 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S

2,53,566.00 Dr

Current O/S

2,53,566.00 Dr

> 45 Days

60 Days

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd & Corporate Office : Neelam House, Fafadia Indl. Estate, Golani Naka, Waliv Village, Vasai East. Dist: Palghar-401208.

PH: 8080561321 / 22 / WhatsApp : 9321822426 EMAIL : mail@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

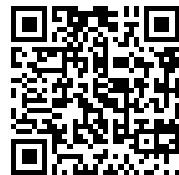
Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarapole Lane, Sarvodaya Nagar, C.P.Tank, Mumbai-400004. PH: 8080561323.

Subject to Palghar Jurisdiction

This is an Computer generated Document, hence does not require a signature.

Doc No. : S/DTR/24-25/248
Date : 3-Jun-24

IRN : ffdfad98aa14157bf7563090f0041b5124a2e92ee3d1ee057b7d8da3e57df551
Ack No. : 122421679735768
Ack Date : 4-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 271774449838 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 4-Jun-24 6:50 PM
Valid Upto : 14-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

Dispatch From
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9,
Neelam House, Fafadia Indl. Estate, Golani Naka,,
Waliv Village, Next to Varun Industries,, Vasai East. Dist:

To
Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 19AADFK4545P1ZR
West Bengal

Ship To
P-11, Chitpur Spur, 3rd Floor,, Kolkatta. Kolkata West
Bengal 700007

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
	Code			

73239390	Glass Thums Up 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	24.02 KGS	9,463.50	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	43.86 KGS	17,684.35	12
73239390	Cover Tope 10x18 (22G) & STAINLESS STEEL UTENSILS	26.06 KGS	7,325.16	12
73239390	Thali N.P. 11 (22G) Prm & STAINLESS STEEL UTENSILS	19.88 KGS	4,809.37	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.54 KGS	9,115.04	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	21.54 KGS	7,378.05	12

Tot.Taxable Amt : 55,775.47 Other Amt : 0.48
IGST Amt : 6,693.05

Total Inv Amt : 62,469.00

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :
Date : 4-Jun-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :