



## NEELAM APPLIANCES LIMITED

IRN NO. : 151299e964b9f91e8d452b295da68d918ecfd96ee356d428f851721072d4-976d

ACK NO. : 122424138894130

ACK Date : 26-Nov-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/1248	Date : 26-Nov-24	Invoice No : S/DCP/24-25/200	Date : 26-Nov-24
Packing List No :	Total PKGS : 2	E Way Bill No : 231864781101	Date : 26-Nov-24
Buyer's Order No. : SO/DTR/1315	Date : 25-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 4-Dec-24	L.R. NO : 674989195	Date : 26-Nov-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)	NAME : Krishna Trading Co., Kolkatta PT (21E)(55)												
Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta -700007	Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta -700007												
State Name : West Bengal	State Name : West Bengal												
GSTIN/UIN : 19AADFK4545P1ZR	GSTIN/UIN : 19AADFK4545P1ZR												
PAN/IT No : AADFK4545P	PAN/IT No : AADFK4545P												
Contact Person : Mr. Ramesh Kariwal	Contact Person : Mr. Ramesh Kariwal												
Contact No : 9831078159,8240303338,9007734744	Contact No : 9831078159,8240303338,9007734744												
Email : krishnatrading21@gmail.com	Email : krishnatrading21@gmail.com												

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	Multi Kadai I.B. Big (8pcs) (CORP)	73239390	12 %		8.00	1,215.00	Sets	9,720.00					9,720.00
1	Multi Kadai Mini (I.B.) (CORP)	73239390	12 %		8.00	800.00	Sets	6,400.00					6,400.00
					16.00								16,120.00
	IGST OUTPUT Rounding Off												1,934.40 (-)0.40
	TOTAL				16.00			16,120.00					18,054.00

Amount Chargeable (In Words):

Indian Rupees Eighteen Thousand Fifty Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			16,120.00 12%	1,934.40 1,934.40
			Total 16,120.00	1,934.40 1,934.40

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Thirty Four and Forty 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 : 0 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 0 Kgs  
**PAYMENT**  
 STRICTLY WITHIN  
 45 DAYS, BY

Declaration:

Total O/S Current O/S &gt; 45 Days &gt; 60 Days

2,57,356.00 Dr 2,56,280.00 Dr

NEELAM APPLIANCES LIMITED



Authorised Signatory

Regd &amp; 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/DCP/24-25/200  
Date : 26-Nov-24

IRN : 151299e964b9f91e8d452b295da68d918ecfd96ee356d428f851721072d4976d  
Ack No. : 122424138894130  
Ack Date : 26-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 231864781101 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 26-Nov-24 6:16 PM  
Valid Upto : 6-Dec-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 (I)
73239390	Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS	8 SET	9,720.00	12

73239390 Multi Kadai Mini (I.B.) (CORP) & S.S.UTENSILS

8 SET 6,400.00 12

Tot.Taxable Amt : 16,120.00 Other Amt : (-)0.40  
IGST Amt : 1,934.40

Total Inv Amt : 18,054.00

## 4. Transportation Details

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

Doc No. :  
Date : 26-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :