



NEELAM APPLIANCES LIMITED

IRN NO. : 27c9f83d4366c2045922b6651a02adcbc5553eef7ecaac6e9fdbb5b349a9c-
762

ACK NO. : 182416828059051

ACK Date : 2-Aug-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.

UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No : DC/H/DTR/79	Date : 1-Aug-24	Invoice No : H/DCP/24-25/9	Date : 1-Aug-24
Packing List No :	Total PKGS : 1	E Way Bill No : 851436773312	Date : 2-Aug-24
Buyer's Order No. : SO/DTR/520	Date : 30-Jul-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 8-Aug-24	L.R. NO : Sign Copy	Date : 7-Aug-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
 Contact Person : Mr. Ramesh Kariwal
 Contact No : 9831078159,8240303338,9007734744
 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
					8.00								9,720.00
	CGST OUTPUT												583.20
	SGST OUTPUT												583.20
	Rounding Off												(-)0.40
	TOTAL				8.00			9,720.00					10,886.00

Amount Chargeable (In Words):

Indian Rupees Ten Thousand Eight Hundred Eighty Six

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total	
		Rate	Amount	Rate	Amount
73239390	9,720.00	6%	583.20	6%	583.20
	Total	9,720.00	583.20	583.20	1,166.40

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Six 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	> 45 Days	> 60 Days
4,15,862.00 Dr	4,15,862.00 Dr		

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. : H/DCP/24-25/9
Date : 1-Aug-24

IRN : 27c9f83d4366c2045922b6651a02adcbc5553eef7ecaac6e9fdbb5b349a9c762
Ack No. : 182416828059051
Ack Date : 2-Aug-24



1. e-Way Bill Details

e-Way Bill No. : 851436773312 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Aug-24 1:48 PM
Valid Upto : 3-Aug-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

Dispatch From
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,
CHAMRAIL, KHTIAN NO. 4304,, P S LILUAH, Khalia,
Howrah., WEST BENGAL howrah West Bengal 711114

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

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

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)

73239390 Multi Kadai I.B. Big (8pcs) (CORP) & S.S.UTENSILS 8 SET 9,720.00 6+6

Tot.Taxable Amt : 9,720.00 Other Amt : (-)0.40
CGST Amt : 583.20 SGST Amt : 583.20

Total Inv Amt : 10,886.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 2-Aug-24

5. Vehicle Details

Vehicle No. : WB11F1893 From : howrah

CEWB No. :