

neelam®

IRN NO. : 6845f53638b48727c0ac692fc274db5a4f8b63b3f45d5bcf391b98f5db677-  
6ab

ACK NO. : 122422477138081

ACK Date : 2-Aug-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/543	Date : 2-Aug-24	Invoice No : S/DTR/24-25/489	Date : 2-Aug-24
Packing List No :	Total PKGS : 6	E Way Bill No : 291804123035	Date : 2-Aug-24
Buyer's Order No. : SO/DTR/520	Date : 30-Jul-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date : 3-Aug-24	L.R. NO : 615302085	Date : 2-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	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	60	66.78	446.00	kgs	29,783.88	20 %	5,956.78	4 %	953.08	22,874.03
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.20	640.00	kgs	12,928.00	20 %	2,585.60	4 %	413.70	9,928.70
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.44	551.00	kgs	11,262.44	20 %	2,252.49	4 %	360.40	8,649.55
1	Sauce Pan Regular 11 (22G) Wire	73239390	12 %	40	17.00	446.00	kgs	7,582.00	20 %	1,516.40	4 %	242.62	5,822.98
					152	124.42							47,275.26
	IGST OUTPUT Rounding Off												5,673.03 (-)0.29
	TOTAL				152	124.42		61,556.32		12,311.27		1,969.80	52,948.00

**Amount Chargeable (In Words):**

Amount Chargeable (in Words):  
Indian Rupees Fifty Two Thousand Nine Hundred Forty Eight

HSN/SAC	Taxable Value	IGST Rate	Total Amount
			Tax Amount
73239390	47,275.26	12%	5,673.03
<b>Total</b>	47,275.26		5,673.03

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



<b>Company's Bank Details</b>	Total WT of KGS Item :   124.42   Net Weight
Bank Name : HDFC BANK LTD	Total WT of Box Item :   0   Approx Weight
A/C No. : 00382790000064	Total Weight :   124.42   Kgs
Branch Name : EVERSHINECITY, VASAI EAST	<b>PAYMENT</b>
IFSC Code : HDFC0000038	<b>STRICTLY WITHIN</b>
Bank Instruction : > Kindly Scan QR Code for Payment.	<b>45 DAYS, BY</b>

#### **Declaration:**

<p><b>Declaration:</b></p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<table border="1"> <tr> <td style="width: 150px;"></td><td style="width: 150px;"></td><td style="width: 150px;"></td><td style="width: 150px;"></td></tr> <tr> <td></td><td style="text-align: center;">4,83,508.00 Dr</td><td style="text-align: center;">4,83,508.00 Dr</td><td></td></tr> </table> <p style="text-align: right;"><b>NEELAM APPLIANCES LIMITED</b></p> 						4,83,508.00 Dr	4,83,508.00 Dr	
	4,83,508.00 Dr	4,83,508.00 Dr							

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/24-25/489  
Date : 2-Aug-24

IRN : 6845f53638b48727c0ac692fc274db5a4f8b63b3f45d5bcf391b98f5db6776ab  
Ack No. : 122422477138081  
Ack Date : 2-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 291804123035 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Aug-24 1:03 PM  
Valid Upto : 12-Aug-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,, Kolkotta. Kolkata West  
Bengal 700007

## 3. Goods Details

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

73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	66.78 KGS	22,874.03	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	9,928.70	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.44 KGS	8,649.55	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	17 KGS	5,822.98	12

Tot.Taxable Amt : 47,275.26 Other Amt : (-)0.29  
IGST Amt : 5,673.03

Total Inv Amt : 52,948.00

## 4. Transportation Details

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

Doc No. :  
Date : 2-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :