



## NEELAM APPLIANCES LIMITED

IRN NO. : 287d803d2b135fd94b5ac109ad92f54d70f4b5d98a09317f19fab81cfb4b78-bc

ACK NO. : 122423994728317

ACK Date : 15-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/1189	Date : 15-Nov-24	Invoice No : S/DTR/24-25/1064	Date : 15-Nov-24
Packing List No :	Total PKGS : 15	E Way Bill No : 261859068485	Date : 15-Nov-24
Buyer's Order No. : SO/DTR/1230	Date : 11-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 23-Nov-24	L.R. NO : 674987666	Date : 15-Nov-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	Vati Prem 8 (22G) Prm	73239390	12 %	150	21.66	499.00	kgs	10,808.34	20 %	2,161.67	4 %	345.87	8,300.80
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.96	578.00	kgs	13,848.88	20 %	2,769.78	4 %	443.16	10,635.94
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	21.52	322.00	kgs	6,929.44	20 %	1,385.89	4 %	221.74	5,321.81
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.62	551.00	kgs	10,810.62	20 %	2,162.12	4 %	345.94	8,302.56
1	Vati Prem 6 (22G) Prm	73239390	12 %	240	22.10	499.00	kgs	11,027.90	20 %	2,205.58	4 %	352.89	8,469.43
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.78	499.00	kgs	10,369.22	20 %	2,073.84	4 %	331.82	7,963.56
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.28	499.00	kgs	11,616.72	20 %	2,323.34	4 %	371.74	8,921.64
1	Plate Neelam China 8 (22G) Prm	73239390	12 %	120	20.18	341.00	kgs	6,881.38	20 %	1,376.28	4 %	220.20	5,284.90
1	Thali N.P. 12 (22G) D.T.	73239390	12 %	54	20.56	322.00	kgs	6,620.32	20 %	1,324.06	4 %	211.85	5,084.41
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.42	410.00	kgs	9,192.20	20 %	1,838.44	4 %	294.15	7,059.61
1	Thali N.P. 12 (22G) Prm	73239390	12 %	54	20.64	315.00	kgs	6,501.60	20 %	1,300.32	4 %	208.05	4,993.23
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.58	315.00	kgs	6,797.70	20 %	1,359.54	4 %	217.53	5,220.63
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.62	499.00	kgs	11,287.38	20 %	2,257.48	4 %	361.20	8,668.70
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.32	499.00	kgs	11,137.68	20 %	2,227.54	4 %	356.41	8,553.73
	Cover Oil Bottle 350 / 500ml	39239090	18 %		12.00	30.00	Pcs	360.00					360.00

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## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/1189	Date : 15-Nov-24	Invoice No : S/DTR/24-25/1064	Date : 15-Nov-24
Packing List No :	Total PKGS : 15	E Way Bill No : 261859068485	Date : 15-Nov-24
Buyer's Order No. : SO/DTR/1230	Date : 11-Nov-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 23-Nov-24	L.R. NO : 674987666	Date : 15-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)											
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
	Cover Oil Bottle 750 / 1000ml	39239090	18%		12.00	70.00	Pcs	840.00					840.00
					1,584	327.24							1,03,980.95

IGST OUTPUT Rounding Off													12,549.73 0.32
TOTAL					1,584	327.24		1,35,029.38		26,765.88		4,282.55	1,16,531.00

## Amount Chargeable (In Words):

Indian Rupees One Lakh Sixteen Thousand Five Hundred Thirty One

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	1,02,780.95	12%	12,333.73	12,333.73
39239090	1,200.00	18%	216.00	216.00
		<b>Total</b>	1,03,980.95	12,549.73 12,549.73

Tax Amount (in words) : Indian Rupees Twelve Thousand Five Hundred Forty Nine and Seventy Three 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 : 303.24 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 303.24 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 Current O/S &gt; 45 Days &gt; 60 Days

2,60,736.01 Dr 2,59,660.00 Dr 0.01 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/DTR/24-25/1064  
Date : 15-Nov-24

IRN : 287d803d2b135fd94b5ac109ad92f54d70f4b5d98a09317f19fab81cfb4b78bc  
Ack No. : 122423994728317  
Ack Date : 15-Nov-24



## 1. e-Way Bill Details

e-Way Bill No. : 261859068485 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 15-Nov-24 2:50 PM  
Valid Upto : 25-Nov-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)
	Code			

73239390	Vati Prem 8 (22G) Prm & STAINLESS STEEL UTENSILS	21.66 KGS	8,300.80	12
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.96 KGS	10,635.94	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.52 KGS	5,321.81	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.62 KGS	8,302.56	12
73239390	Vati Prem 6 (22G) Prm & STAINLESS STEEL UTENSILS	22.10 KGS	8,469.43	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.78 KGS	7,963.56	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.28 KGS	8,921.64	12
73239390	Plate Neelam China 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.18 KGS	5,284.90	12
73239390	Thali N.P. 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.56 KGS	5,084.41	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.42 KGS	7,059.61	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.64 KGS	4,993.23	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.58 KGS	5,220.63	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	8,668.70	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.32 KGS	8,553.73	12
39239090	Cover Oil Bottle 350 / 500ml & ARTICLE OF PLASTICS	12 PCS	360.00	18
39239090	Cover Oil Bottle 750 / 1000ml & ARTICLE OF PLASTICS	12 PCS	840.00	18

Tot.Taxable Amt : 1,03,980.95 Other Amt : 0.32  
IGST Amt : 12,549.73

Total Inv Amt : 1,16,531.00

## 4. Transportation Details

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

Doc No. :  
Date : 15-Nov-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :