



NEELAM APPLIANCES LIMITED

IRN NO.: 027cf84a6c5cdde06f2115fc28dc998825becbce123246d23c4b1c8c328e-
4bd

ACK NO.: 122526154506029

ACK Date : 8-Apr-25

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/0046	Date : 8-Apr-25	Invoice No : S/DTR/25-26/0044	Date : 8-Apr-25
Packing List No :	Total PKGS : 20	E Way Bill No : 231940217702	Date : 8-Apr-25
Buyer's Order No. : SO/DTR/0048	Date : 8-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No: As Per Portal	Date : 15-Apr-25	L.R. NO : 618898685	Date : 8-Apr-25

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
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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	Travelling Set 11 (25 Pcs) EAN Code : 8904052700111 L30 X W10 X H22 = 23 Kgs	73239390	12%		6.00	2,990.00	Sets	17,940.00	52 %	9,328.80	4 %	344.45	8,266.75
1	Travelling Set 12 (25 Pcs) EAN Code : 8904052700128 L30 X W10 X H22 = 23 Kgs	73239390	12%		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80	4 %	402.05	9,649.15
1	Sizzling Hot Pot 2000ml EAN Code : 8904052711070 L18 X W20 X H26 = 32 Kgs	73239390	12%		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 28 Kgs	73239390	12%		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin Without Plate 8X2 EAN Code : 8904052701033 L35 X W19 X H12 = 28 Kgs	73239390	12%		48.00	390.00	Pcs	18,720.00	52 %	9,734.40	4 %	359.42	8,626.18
1	Tiffin Without Plate 7X4 EAN Code : 8904052700340 L32 X W11 X H15 = 18 Kgs	73239390	12%		24.00	490.00	Pcs	11,760.00	52 %	6,115.20	4 %	225.79	5,419.01
1	Leak Lock Container No.5 EAN Code : 8904052702450 L10 X W19 X H12 = 40 Kgs	73239390	12%		120.00	239.00	Pcs	28,680.00	52 %	14,913.60	4 %	550.66	13,215.75
1	Leak Lock Container No.4 EAN Code : 8904052702443 L13 X W12 X H14 = 23 Kgs	73239390	12%		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
1	Leak Lock Container No.3 EAN Code : 8904052702436 L21 X W10 X H14 = 20 Kgs	73239390	12%		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
1	Leak Lock Container No.2 EAN Code : 8904052702429 L14 X W12 X H14 = 16 Kgs	73239390	12%		108.00	169.00	Pcs	18,252.00	52 %	9,491.04	4 %	350.44	8,410.52

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 20	E Way Bill No : 231940217702	Date : 8-Apr-25
Buyer's Order No. : SO/DTR/0048	Date : 8-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No: As Per Portal	Date : 15-Apr-25	L.R. NO: 618898685	Date : 8-Apr-25

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

1	Leak Lock Container No.1 EAN Code : 8904052702412 L12 X W12 X H11 = 11 Kgs	73239390	12 %		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
					648.00								96,812.24

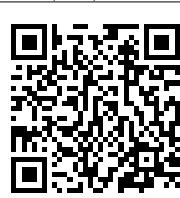
IGST OUTPUT Rounding Off													11,617.46 0.30
TOTAL					648.00			2,10,096.00		1,09,249.92		4,033.85	1,08,430.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Eight Thousand Four Hundred Thirty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	96,812.24	12%	11,617.46	11,617.46
	Total	96,812.24	11,617.46	11,617.46

Tax Amount (in words) : Indian Rupees Eleven Thousand Six Hundred Seventeen and Forty Six paise Only

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

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,27,297.00 Dr	5,27,297.00 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@neelamsteel.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/25-26/0044
Date : 8-Apr-25

IRN : 027cf84a6c5cdde06f2115fc28dc998825becbce123246d23c4b1c8c328e4bd
Ack No. : 122526154506029
Ack Date : 8-Apr-25



1. e-Way Bill Details

e-Way Bill No. : 231940217702 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 8-Apr-25 6:43 PM
Valid Upto : 18-Apr-25 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	Travelling Set 11 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	8,266.75	12
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	9,649.15	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 8X2 & STAINLESS STEEL UTENSILS	48 PCS	8,626.18	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,419.01	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	120 PCS	13,215.75	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	108 PCS	8,410.52	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12

Tot.Taxable Amt : 96,812.24 Other Amt : 0.30
IGST Amt : 11,617.46

Total Inv Amt : 1,08,430.00

4. Transportation Details

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

Doc No. :
Date : 8-Apr-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: