

NEELAM APPLIANCES LIMITED

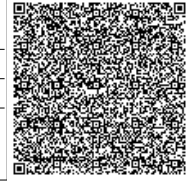


IRN NO. : 3ce8dc97db7db77db5ebb35ab9e8f70ad664ed76b5449d182b296f76678-9dafc

ACK NO. : 122421338672650

ACK Date : 9-May-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/144	Date : 9-May-24	Invoice No : S/DTR/24-25/128	Date : 9-May-24
Packing List No :	Total PKGS : 15	E Way Bill No : 211761577045	Date : 9-May-24
Buyer's Order No. : SO/DTR/155	Date : 7-May-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 17-May-24	L.R. NO : 606900884	Date : 9-May-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Krishna Trading Co., Kolkatta PT (21E)(55)
 Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta.-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,, Kolkotta.-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 Induction Bottom 9x11 (22G) Wire	73239390	12 %	32	49.46	551.00	kgs	27,252.46	20 %	5,450.49	4 %	872.08	20,929.89
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.42	551.00	kgs	12,353.42	20 %	2,470.68	4 %	395.31	9,487.43
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.78	551.00	kgs	10,347.78	20 %	2,069.56	4 %	331.13	7,947.09
1	Tope Flat Bottom 19x24 (22G)	73239390	12 %	2	18.96	478.00	kgs	9,062.88	20 %	1,812.58	4 %	290.01	6,960.29
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	4	28.92	551.00	kgs	15,934.92	20 %	3,186.98	4 %	509.92	12,238.02
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	12	61.56	462.00	kgs	28,440.72	20 %	5,688.14	4 %	910.10	21,842.47
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.70	325.00	kgs	7,052.50	20 %	1,410.50	4 %	225.68	5,416.32
1	Thali N.P. 13 (22G) Prm	73239390	12 %	48	21.22	315.00	kgs	6,684.30	20 %	1,336.86	4 %	213.90	5,133.54
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	23.80	578.00	kgs	13,756.40	20 %	2,751.28	4 %	440.20	10,564.92
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.56	578.00	kgs	11,883.68	20 %	2,376.74	4 %	380.28	9,126.66
1	Bowl Bela 11 (26G)	73239390	12 %	100	23.70	577.00	kgs	13,674.90	20 %	2,734.98	4 %	437.60	10,502.32
1	Bowl Bela 12 (26G)	73239390	12 %	72	19.90	577.00	kgs	11,482.30	20 %	2,296.46	4 %	367.43	8,818.41
				650	330.98								1,28,967.36
	IGST OUTPUT Rounding Off												15,476.08
	TOTAL			650	330.98			1,67,926.26		33,585.25		5,373.64	1,44,443.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Four Thousand Four Hundred Forty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	1,28,967.36	12%	15,476.08	15,476.08
Total	1,28,967.36		15,476.08	15,476.08

Tax Amount (in words) : Indian Rupees Fifteen Thousand Four Hundred Seventy Six and Eight paise Only

	Company's Bank Details		Total WT of KGS Item : 330.98	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 330.98	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC00000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	4,30,391.00 Dr	4,30,391.00 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. : S/DTR/24-25/128
Date : 9-May-24



IRN : 3ce8dc97db7db77db5ebb35ab9e8f70ad664ed76b5449d182b296f766789dafc
Ack No. : 122421338672650
Ack Date : 9-May-24

1. e-Way Bill Details

e-Way Bill No. : 211761577045 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-May-24 4:50 PM
Valid Upto : 19-May-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 27AABCN9540N1ZY
Maharashtra

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

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:

Ship To

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Induction Bottom 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	49.46 KGS	20,929.89	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.42 KGS	9,487.43	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.78 KGS	7,947.09	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.96 KGS	6,960.29	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	28.92 KGS	12,238.02	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	61.56 KGS	21,842.47	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	5,416.32	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.22 KGS	5,133.54	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.80 KGS	10,564.92	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	9,126.66	12
73239390	Bowl Bela 11 (26G) & STAINLESS STEEL UTENSILS	23.70 KGS	10,502.32	12
73239390	Bowl Bela 12 (26G) & STAINLESS STEEL UTENSILS	19.90 KGS	8,818.41	12

Tot.Taxable Amt : 1,28,967.36 Other Amt : (-)0.44
IGST Amt : 15,476.08

Total Inv Amt : 1,44,443.00

4. Transportation Details

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

Doc No. :
Date : 9-May-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :