

NEELAM APPLIANCES LIMITED

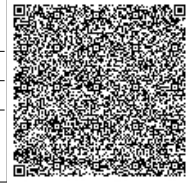


IRN NO. : d3e75055873d6e84c7c04d18c01df948eed8aa333e94e16e65d5d45fbb5-b2b22

ACK NO. : 182416515078602

ACK Date : 24-Jun-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUAZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khallia, 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/52	Date : 21-Jun-24	Invoice No : H/DTR/24-25/61	Date : 21-Jun-24
Packing List No :	Total PKGS : 8	E Way Bill No : 861425006785	Date : 24-Jun-24
Buyer's Order No. : SO/DTR/360	Date : 20-Jun-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : DIRECT TEMPO	Date : 24-Jun-24	L.R. NO : DIRECT TEMPO	Date : 24-Jun-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	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.92	551.00	kgs	10,975.92	20 %	2,195.18	4 %	351.23	8,429.51
2	Plate Halwa 5.5 (22G) Prm	73239390	12 %	288	22.56	499.00	kgs	11,257.44	20 %	2,251.49	4 %	360.24	8,645.71
3	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	19.12	499.00	kgs	9,540.88	20 %	1,908.18	4 %	305.31	7,327.39
4-5	Dabba Puri 7x9 (26G) Prm	73239390	12 %	80	39.90	577.00	kgs	23,022.30	20 %	4,604.46	4 %	736.71	17,681.13
6	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.36	410.00	kgs	9,167.60	20 %	1,833.52	4 %	293.36	7,040.72
7	Plate Halwa J.K. 6.5 (18G) Prm	73239390	12 %	144	18.56	551.00	kgs	10,226.56	20 %	2,045.31	4 %	327.25	7,854.00
8	Khumcha J.K. 8 (18G) Prm	73239390	12 %	96	20.16	410.00	kgs	8,265.60	20 %	1,653.12	4 %	264.50	6,347.98
				986	162.58								63,326.44
	CGST OUTPUT												3,799.58
	SGST OUTPUT												3,799.58
	Rounding Off												0.40
	TOTAL			986	162.58			82,456.30		16,491.26		2,638.60	70,926.00

 Amount Chargeable (In Words):
 Indian Rupees Seventy Thousand Nine Hundred Twenty Six

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73239390	63,326.44	6%	3,799.58	6%	3,799.58	7,599.16
Total	63,326.44		3,799.58		3,799.58	7,599.16

Tax Amount (in words) : Indian Rupees Seven Thousand Five Hundred Ninety Nine and Sixteen paise Only

	Company's Bank Details		Total WT of KGS Item : 162.58	Net Weight
	Bank Name : HDFC BANK LTD		Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064		Total Weight : 162.58	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST		PAYMENT STRICTLY WITHIN 45 DAYS, BY	
	IFSC Code : HDFC0000038			
	Bank Instruction : > Kindly Scan QR Code for Payment.			

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	2,15,144.00 Dr	2,15,144.00 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/DTR/24-25/61
Date : 21-Jun-24



IRN : d3e75055873d6e84c7c04d18c01df948eed8aa333e94e16e65d5d45fbb5b2b22
Ack No. : 182416515078602
Ack Date : 24-Jun-24

1. e-Way Bill Details

e-Way Bill No. : 861425006785 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 24-Jun-24 3:34 PM
Valid Upto : 25-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

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

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

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 (C+S)
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.92 KGS	8,429.51	6+6
73239390	Plate Halwa 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.56 KGS	8,645.71	6+6
73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.12 KGS	7,327.39	6+6
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	39.90 KGS	17,681.13	6+6
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.36 KGS	7,040.72	6+6
73239390	Plate Halwa J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	18.56 KGS	7,854.00	6+6
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	20.16 KGS	6,347.98	6+6

Tot.Taxable Amt : 63,326.44 Other Amt : 0.40
CGST Amt : 3,799.58 SGST Amt : 3,799.58

Total Inv Amt : 70,926.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 24-Jun-24

5. Vehicle Details

Vehicle No. : WB11E4560 From : howrah

CEWB No. :