



NEELAM APPLIANCES LIMITED

IRN NO. : e4811e76af7e101b5161c67c074581c1555855c49b5db2e5ba656555dae-
223c4

ACK NO. : 182416547218380

ACK Date : 28-Jun-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, 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/56	Date : 26-Jun-24	Invoice No : H/DTR/24-25/66	Date : 26-Jun-24
Packing List No :	Total PKGS : 17	E Way Bill No : 861426302934	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/387	Date : 25-Jun-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : sign copy	Date : 27-Jun-24	L.R. NO : sign copy	Date : 26-Jun-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	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.48	325.00	kgs	6,656.00	20 %	1,331.20	4 %	212.99	5,111.81
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.68	640.00	kgs	32,435.20	20 %	6,487.04	4 %	1,037.93	24,910.24
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.16	325.00	kgs	7,202.00	20 %	1,440.40	4 %	230.46	5,531.14
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.32	315.00	kgs	6,400.80	20 %	1,280.16	4 %	204.83	4,915.81
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	4	20.84	462.00	kgs	9,628.08	20 %	1,925.62	4 %	308.10	7,394.36
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.36	399.00	kgs	7,724.64	20 %	1,544.93	4 %	247.19	5,932.52
1	Khumcha J.K. 13 (18G) Prm	73239390	12 %	36	19.98	399.00	kgs	7,972.02	20 %	1,594.40	4 %	255.10	6,122.52
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.26	315.00	kgs	6,696.90	20 %	1,339.38	4 %	214.30	5,143.22
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	38.18	499.00	kgs	19,051.82	20 %	3,810.36	4 %	609.66	14,631.79
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.20	499.00	kgs	11,576.80	20 %	2,315.36	4 %	370.46	8,890.98
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.92	578.00	kgs	13,825.76	20 %	2,765.15	4 %	442.42	10,618.19
1	Plate Square 6 (18G) Prm	73239390	12 %	36	21.28	590.00	kgs	12,555.20	20 %	2,511.04	4 %	401.77	9,642.39
1	Plate Square 4 (18G) Prm	73239390	12 %	54	19.90	590.00	kgs	11,741.00	20 %	2,348.20	4 %	375.71	9,017.09
1	Glass Thums Up 7.5 (22G) Prm	73239390	12 %	192	24.30	499.00	kgs	12,125.70	20 %	2,425.14	4 %	388.02	9,312.54

NEELAM APPLIANCES LIMITED

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Packing List No :	Total PKGS : 17	E Way Bill No : 861426302934	Date : 28-Jun-24
Buyer's Order No. : SO/DTR/387	Date : 25-Jun-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : sign copy	Date : 27-Jun-24	L.R. NO : sign copy	Date : 26-Jun-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
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1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.70	551.00	kgs	11,956.70	20 %	2,391.34	4 %	382.61	9,182.75
						1,246		367.56					1,36,357.35

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CGST OUTPUT													8,181.44
SGST OUTPUT													8,181.44
Rounding Off													(-)0.23

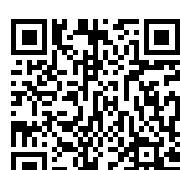
TOTAL													1,36,357.35
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Amount Chargeable (In Words):													
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Indian Rupees One Lakh Fifty Two Thousand Seven Hundred Twenty													
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HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,36,357.35	6 %	8,181.44	6 %	8,181.44	16,362.88
	Total	1,36,357.35		8,181.44	8,181.44	16,362.88

Tax Amount (in words) : Indian Rupees Sixteen Thousand Three Hundred Sixty Two and Eighty Eight paise Only													
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	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 : 367.56 Net Weight		
		Total WT of Box Item : 0	Approx Weight	
Total Weight : 367.56 Kgs				
PAYMENT STRICTLY WITHIN 45 DAYS, BY				

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	4,94,734.00 Dr	4,94,734.00 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/24-25/66
Date : 26-Jun-24

IRN : e4811e76af7e101b5161c67c074581c1555855c49b5db2e5ba656555dae223c4
Ack No. : 182416547218380
Ack Date : 28-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 861426302934 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 28-Jun-24 10:09 AM
Valid Upto : 29-Jun-24 11:59 PM

2. Address Details

From
NEELAM APPLIANCES LIMITED
GSTIN : 19AABCN9540N1ZV
West Bengal

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

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 (C+S)
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73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,111.81	6+6
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.68 KGS	24,910.24	6+6
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.16 KGS	5,531.14	6+6
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.32 KGS	4,915.81	6+6
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	20.84 KGS	7,394.36	6+6
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	5,932.52	6+6
73239390	Khumcha J.K. 13 (18G) Prm & STAINLESS STEEL UTENSILS	19.98 KGS	6,122.52	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	5,143.22	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.18 KGS	14,631.79	6+6
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.20 KGS	8,890.98	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.92 KGS	10,618.19	6+6
73239390	Plate Square 6 (18G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	9,642.39	6+6
73239390	Plate Square 4 (18G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	9,017.09	6+6
73239390	Glass Thums Up 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	24.30 KGS	9,312.54	6+6
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	9,182.75	6+6

Tot.Taxable Amt : 1,36,357.35 Other Amt : (-)0.23
CGST Amt : 8,181.44 SGST Amt : 8,181.44

Total Inv Amt : 1,52,720.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 28-Jun-24

5. Vehicle Details

Vehicle No. : WB11E9592 From : howrah

CEWB No. :