



NEELAM APPLIANCES LIMITED

IRN NO. : a74299b8006ef6002151387d1c79f68303cb841ad96fcb859fcc785947321-8d0

ACK NO. : 122424227193892

ACK Date : 2-Dec-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/1286	Date : 1-Dec-24	Invoice No : S/DTR/24-25/1159	Date : 1-Dec-24
Packing List No :	Total PKGS : 13	E Way Bill No : 291867998483	Date : 2-Dec-24
Buyer's Order No. : SO/DTR/1339	Date : 1-Dec-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 9-Dec-24	L.R. NO : 674990260	Date : 2-Dec-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)	NAME : Krishna Trading Co., Kolkatta PT (21E)(55)												
Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta -700007	Address : P-11, Chitpur Spur, 3rd Floor,, Kolkatta -700007												
State Name : West Bengal	State Name : West Bengal												
GSTIN/UIN : 19AADFK4545P1ZR	GSTIN/UIN : 19AADFK4545P1ZR												
PAN/IT No : AADFK4545P	PAN/IT No : AADFK4545P												
Contact Person : Mr. Ramesh Kariwal	Contact Person : Mr. Ramesh Kariwal												
Contact No : 9831078159,8240303338,9007734744	Contact No : 9831078159,8240303338,9007734744												
Email : krishnatrading21@gmail.com	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	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		6.00	15,990.00	Sets	95,940.00	52 %	49,888.80	4 %	1,842.05	44,209.14
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20	4 %	317.95	7,630.85
1	Tiffin Without Plate 7X4	73239390	12 %		48.00	490.00	Pcs	23,520.00	52 %	12,230.40	4 %	451.58	10,838.02
1	Tiffin Without Plate 8X3	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Tiffin Without Plate 8X4	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Tiffin Without Plate 9X3	73239390	12 %		36.00	590.00	Pcs	21,240.00	52 %	11,044.80	4 %	407.81	9,787.39
1	Sizzling Hot Pot 1000ml	73239390	12 %		24.00	890.00	Sets	21,360.00	52 %	11,107.20	4 %	410.11	9,842.69
1	Sizzling Hot Pot 3000ml	73239390	12 %		32.00	1,490.00	Sets	47,680.00	52 %	24,793.60	4 %	915.46	21,970.94
1	Sizzling Hot Pot 2000ml	73239390	12 %		24.00	1,090.00	Sets	26,160.00	52 %	13,603.20	4 %	502.27	12,054.53
						254.00							1,30,987.00
	IGST OUTPUT Rounding Off												15,718.43
	TOTAL					254.00		2,84,260.00		1,47,815.20		5,457.79	14,670.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Forty Six Thousand Seven Hundred Five

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			1,30,987.00	15,718.43
			1,30,987.00	15,718.43
	Total		1,30,987.00	15,718.43

Tax Amount (in words) : Indian Rupees Fifteen Thousand Seven Hundred Eighteen and Forty 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 : 0 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 0 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 > 45 Days > 60 Days

2,48,867.00 Dr 2,47,791.00 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/24-25/1159
Date : 1-Dec-24

IRN : a74299b8006ef6002151387d1c79f68303cb841ad96fc859fcc7859473218d0
Ack No. : 122424227193892
Ack Date : 2-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 291867998483 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 2-Dec-24 12:34 PM
Valid Upto : 12-Dec-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	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	6 SET	44,209.14	12
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,630.85	12
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	48 PCS	10,838.02	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	8,128.51	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Tiffin Without Plate 9X3 & STAINLESS STEEL UTENSILS	36 PCS	9,787.39	12
73239390	Sizzling Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	9,842.69	12
73239390	Sizzling Hot Pot 3000ml & STAINLESS STEEL UTENSILS	32 SET	21,970.94	12
73239390	Sizzling Hot Pot 2000ml & STAINLESS STEEL UTENSILS	24 SET	12,054.53	12

Tot.Taxable Amt : 1,30,987.00 Other Amt : (-)0.43
IGST Amt : 15,718.43

Total Inv Amt : 1,46,705.00

4. Transportation Details

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

Doc No. :
Date : 2-Dec-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :