

NEELAM APPLIANCES LIMITED



IRN NO. : ef7585efed1bbdc1b6e50626dc1c40a9b4b6951d7a67dcfe05b09c8bf6edabfe



ACK NO. : 122524782221505

ACK Date : 9-Jan-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/1431	Date : 8-Jan-25	Invoice No : S/DTR/24-25/1300	Date : 8-Jan-25
Packing List No :	Total PKGS : 22	E Way Bill No : 281888415715	Date : 9-Jan-25
Buyer's Order No. : SO/DTR/1469	Date : 4-Jan-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 15-Jan-25	L.R. NO : 629418856	Date : 9-Jan-25

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
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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	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	38.12	499.00	kgs	19,021.88	20 %	3,804.38	4 %	608.70	14,608.81
1	Milk Pot 10x12 (22G) Prm	73239390	12 %	22	24.02	499.00	kgs	11,985.98	20 %	2,397.20	4 %	383.55	9,205.23
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.30	640.00	kgs	12,992.00	20 %	2,598.40	4 %	415.74	9,977.86
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	19.80	577.00	kgs	11,424.60	20 %	2,284.92	4 %	365.59	8,774.09
1	Vati J.K. 5.5 (18G) Prm	73239390	12 %	216	21.32	551.00	kgs	11,747.32	20 %	2,349.46	4 %	375.91	9,021.95
1	Vati Sada 10 (22G) Prm	73239390	12 %	78	18.60	525.00	kgs	9,765.00	20 %	1,953.00	4 %	312.48	7,499.52
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	8	23.74	499.00	kgs	11,846.26	20 %	2,369.25	4 %	379.08	9,097.93
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.22	499.00	kgs	10,089.78	20 %	2,017.96	4 %	322.87	7,748.95
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.28	640.00	kgs	16,179.20	20 %	3,235.84	4 %	517.73	12,425.63
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.38	499.00	kgs	11,167.62	20 %	2,233.52	4 %	357.36	8,576.74
1	Plate Square 1 (18G) Prm	73239390	12 %	120	20.48	590.00	kgs	12,083.20	20 %	2,416.64	4 %	386.66	9,279.90
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.56	341.00	kgs	7,010.96	20 %	1,402.19	4 %	224.35	5,384.42
1	Plate Square 5 (18G) Prm	73239390	12 %	42	19.42	590.00	kgs	11,457.80	20 %	2,291.56	4 %	366.65	8,799.59
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.64	499.00	kgs	11,297.36	20 %	2,259.47	4 %	361.52	8,676.37
1	Vati J.K. 6.5 (18G) Prm	73239390	12 %	144	19.72	551.00	kgs	10,865.72	20 %	2,173.14	4 %	347.70	8,344.88
1	Tope Induction Bottom 10x18 (22G)	73239390	12 %	8	58.64	551.00	kgs	32,310.64	20 %	6,462.13	4 %	1,033.94	24,814.58
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	40.52	462.00	kgs	18,720.24	20 %	3,744.05	4 %	599.05	14,377.14
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

[illegible]

Doc No. : S/DTR/24-25/1300
Date : 8-Jan-25

IRN : ef7585efed1bbdc1b6e50626dc1c40a9b4b6951d7a67dcfe05b09c8bf6edabfe
Ack No. : 122524782221505
Ack Date : 9-Jan-25



1. e-Way Bill Details

e-Way Bill No. : 281888415715 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Jan-25 11:10 AM
Valid Upto : 19-Jan-25 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	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.12 KGS	14,608.81	12
73239390	Milk Pot 10x12 (22G) Prm & STAINLESS STEEL UTENSILS	24.02 KGS	9,205.23	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	9,977.86	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	8,774.09	12
73239390	Vati J.K. 5.5 (18G) Prm & STAINLESS STEEL UTENSILS	21.32 KGS	9,021.95	12
73239390	Vati Sada 10 (22G) Prm & STAINLESS STEEL UTENSILS	18.60 KGS	7,499.52	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	23.74 KGS	9,097.93	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.22 KGS	7,748.95	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.28 KGS	12,425.63	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	8,576.74	12
73239390	Plate Square 1 (18G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	9,279.90	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.56 KGS	5,384.42	12
73239390	Plate Square 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	8,799.59	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.64 KGS	8,676.37	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.72 KGS	8,344.88	12
73239390	Tope Induction Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	58.64 KGS	24,814.58	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	40.52 KGS	14,377.14	12
73239390	Tope Flat Bottom 19x24 (22G) & STAINLESS STEEL UTENSILS	18.96 KGS	6,960.29	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.86 KGS	8,820.73	12

Tot.Taxable Amt : 1,92,394.61 Other Amt : 0.04
IGST Amt : 23,087.35

Total Inv Amt : 2,15,482.00

4. Transportation Details

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

Doc No. :
Date : 9-Jan-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :