



## NEELAM APPLIANCES LIMITED

IRN NO. : 9febf03050abc06eb3d8cf4026245a5dfddb5b67be7f9c46e59b22f60822c8e6

ACK NO. : 122524888479828

ACK Date : 16-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/1479	Date : 15-Jan-25	Invoice No : S/DTR/24-25/1345		Date : 15-Jan-25
Packing List No :	Total PKGS : 4	E Way Bill No : 251892594241		Date : 16-Jan-25
Buyer's Order No. : SO/DTR/1509	Date : 15-Jan-25	Despatch Through : TCI Express Limited (R-61)		Destination : Kolkata
GRN No : As Per Portal	Date : 22-Jan-25	L.R. NO : 629420525		Date : 16-Jan-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)	Address : P-11, Chitpur Spur, 3rd Floor,, Kolkotta.-700007	NAME : Krishna Trading Co., Kolkatta PT (21E)(55)											
State Name : West Bengal	GSTIN/UIN : 19AADFK4545P1ZR	State Name : West Bengal											
PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	GSTIN/UIN : 19AADFK4545P1ZR	PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	GSTIN/UIN : 19AADFK4545P1ZR	PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	GSTIN/UIN : 19AADFK4545P1ZR	PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal	GSTIN/UIN : 19AADFK4545P1ZR	PAN/IT No : AADFK4545P	Contact Person : Mr. Ramesh Kariwal
Contact No : 9831078159,8240303338,9007734744	Email : krishnatrading21@gmail.com	Contact No : 9831078159,8240303338,9007734744	Email : krishnatrading21@gmail.com	Contact No : 9831078159,8240303338,9007734744	Email : krishnatrading21@gmail.com	Contact No : 9831078159,8240303338,9007734744	Email : krishnatrading21@gmail.com	Contact No : 9831078159,8240303338,9007734744	Email : krishnatrading21@gmail.com	Contact No : 9831078159,8240303338,9007734744	Email : krishnatrading21@gmail.com	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	Glass Royal 7.5 (22G) Prm	73239390	12 %	150	19.30	499.00	kgs	9,630.70	20 %	1,926.14	4 %	308.18	7,396.38
1	Glass Royal 7.5 (22G) D.T.	73239390	12 %	150	18.66	513.00	kgs	9,572.58	20 %	1,914.52	4 %	306.32	7,351.74
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	144	20.36	578.00	kgs	11,768.08	20 %	2,353.62	4 %	376.58	9,037.88
1	Glass Damru 6.5 (22G) Prm	73239390	12 %	240	20.74	578.00	kgs	11,987.72	20 %	2,397.54	4 %	383.61	9,206.57
					684	79.06							32,992.57
	IGST OUTPUT Rounding Off												3,959.12
	TOTAL				684	79.06		42,959.08		8,591.82		1,374.69	36,952.00

Amount Chargeable (In Words):

Indian Rupees Thirty Six Thousand Nine Hundred Fifty Two

HSN/SAC	Taxable Value	IGST Rate	Total Amount
73239390	32,992.57	12%	3,959.12
	32,992.57		3,959.12
	Total	32,992.57	3,959.12

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Fifty Nine and Twelve paise Only

Company's Bank Details	Total WT of KGS Item : 79.06 Net Weight
Bank Name :	Total WT of Box Item : 0 Approx Weight
A/C No. :	Total Weight : 79.06 Kgs
Branch Name :	PAYMENT
IFSC Code :	STRICTLY WITHIN
Bank Instruction : > Kindly Scan QR Code for Payment.	45 DAYS, BY

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.	5,03,492.00 Dr	4,97,067.00 Dr	6,425.00 Dr	
TERMS & Condition : if Payments made after 45 days will incur an interest charge of 18% p.a.				
NEELAM APPLIANCES LIMITED				
Authorised Signatory				

Regd &amp; 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/24-25/1345  
Date : 15-Jan-25

IRN : 9feb03050abc06eb3d8cf4026245a5dfddb5b67be7f9c46e59b22f60822c8e6  
Ack No. : 12252488479828  
Ack Date : 16-Jan-25



#### 1. e-Way Bill Details

e-Way Bill No. : 251892594241 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 16-Jan-25 7:37 PM  
Valid Upto : 26-Jan-25 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,, Kolkotta. Kolkata West  
Bengal 700007

#### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
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73239390	Glass Royal 7.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.30 KGS	7,396.38	12
73239390	Glass Royal 7.5 (22G) D.T. & STAINLESS STEEL UTENSILS	18.66 KGS	7,351.74	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	20.36 KGS	9,037.88	12
73239390	Glass Damru 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	20.74 KGS	9,206.57	12

Tot.Taxable Amt : 32,992.57 Other Amt : 0.31  
IGST Amt : 3,959.12

Total Inv Amt : 36,952.00

#### 4. Transportation Details

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

Doc No. :  
Date : 16-Jan-25

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : vasai

CEWB No. :