

## NEELAM APPLIANCES LIMITED



IRN NO. : a7808361398092c3d5a4d331161842eb698e8235ef64d9fdcec58fa84dfb-63db

ACK NO. : 122423506542299

ACK Date : 11-Oct-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/979	Date : 10-Oct-24	Invoice No : S/DTR/24-25/857	Date : 10-Oct-24
Packing List No :	Total PKGS : 15	E Way Bill No : 201841319955	Date : 11-Oct-24
Buyer's Order No. : SO/DTR/1014	Date : 9-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No :	Date :	L.R. NO :	Date :

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	Plate Buffet 14 (22G) Prm	73239390	12 %	42	21.70	325.00	kgs	7,052.50	20 %	1,410.50	4 %	225.68	5,416.32
1	Plate Neelam China 12 (22G) Prm	73239390	12 %	54	20.66	325.00	kgs	6,714.50	20 %	1,342.90	4 %	214.86	5,156.74
1	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	21.42	315.00	kgs	6,747.30	20 %	1,349.46	4 %	215.91	5,181.93
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.54	315.00	kgs	6,470.10	20 %	1,294.02	4 %	207.04	4,969.04
1	Tope Flat Bottom 10x18 (22G)	73239390	12 %	8	41.24	462.00	kgs	19,052.88	20 %	3,810.58	4 %	609.69	14,632.61
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	21.54	325.00	kgs	7,000.50	20 %	1,400.10	4 %	224.02	5,376.38
1	Tray Mango 15 (Prm)	73239390	12 %	48	20.22	472.00	kgs	9,543.84	20 %	1,908.77	4 %	305.40	7,329.67
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	16.74	551.00	kgs	9,223.74	20 %	1,844.75	4 %	295.16	7,083.83
1	Tray Vatika Delux 15 (Prm)	73239390	12 %	48	19.38	472.00	kgs	9,147.36	20 %	1,829.47	4 %	292.72	7,025.17
1	Plate Square 2 (18G) Prm	73239390	12 %	96	22.30	590.00	kgs	13,157.00	20 %	2,631.40	4 %	421.02	10,104.58
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	Thali Guj. Sada 14 (22G) Prm	73239390	12 %	42	21.26	315.00	kgs	6,696.90	20 %	1,339.38	4 %	214.30	5,143.22
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	20.96	551.00	kgs	11,548.96	20 %	2,309.79	4 %	369.57	8,869.60



Doc No. : S/DTR/24-25/857  
Date : 10-Oct-24



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## 1. e-Way Bill Details

e-Way Bill No. : 201841319955      Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY      Approx Distance : 1976 KM  
Supply Type : Outward      Transaction Type : Regular

Generated Date : 11-Oct-24 3:20 PM  
Valid Upto : 21-Oct-24 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	Plate Buffet 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.70 KGS	5,416.32	12
73239390	Plate Neelam China 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.66 KGS	5,156.74	12
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.42 KGS	5,181.93	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.54 KGS	4,969.04	12
73239390	Tope Flat Bottom 10x18 (22G) & STAINLESS STEEL UTENSILS	41.24 KGS	14,632.61	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.54 KGS	5,376.38	12
73239390	Tray Mango 15 (Prm) & STAINLESS STEEL UTENSILS	20.22 KGS	7,329.67	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	16.74 KGS	7,083.83	12
73239390	Tray Vatika Delux 15 (Prm) & STAINLESS STEEL UTENSILS	19.38 KGS	7,025.17	12
73239390	Plate Square 2 (18G) Prm & STAINLESS STEEL UTENSILS	22.30 KGS	10,104.58	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.48 KGS	5,111.81	12
73239390	Thali Guj. Sada 14 (22G) Prm & STAINLESS STEEL UTENSILS	21.26 KGS	5,143.22	12
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	20.96 KGS	8,869.60	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.02 KGS	8,878.46	12

Tot.Taxable Amt : 1,00,279.36      Other Amt : 0.11  
IGST Amt : 12,033.53

Total Inv Amt : 1,12,313.00

## 4. Transportation Details

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

Doc No. :  
Date : 11-Oct-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013      From : VASAI

CEWB No. :