

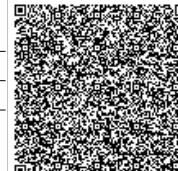
NEELAM APPLIANCES LIMITED

IRN NO.: bfcdb11ccf1c32e3728a8fd4389d8ca3e1e26ef7b6d48b1a5cd01713e82bc-f2

ACK NO.: 122526821590630

ACK Date : 23-May-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/0313	Date : 23-May-25	Invoice No : S/DTR/25-26/0271	Date : 23-May-25
Packing List No :	Total PKGS : 11	E Way Bill No : 271966263075	Date : 23-May-25
Buyer's Order No. : SO/DTR/0256	Date : 23-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No: As Per Portal	Date : 31-May-25	L.R. NO : 619988025	Date : 23-May-25

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	Dabba Deep 10x14 (22G) Prm EAN Code : 1021972100004 L20 X W13 X H16 = 14 Kgs	73239390	12%	12	22.38	499.00	kgs	11,167.62	20%	2,233.52	4%	357.36	8,576.74
1	Dabba Apple 7x9 (18G) Prm EAN Code : 1021972100066 L16 X W16 X H15 = 13 Kgs	73239390	12%	48	27.74	672.00	kgs	18,641.28	20%	3,728.26	4%	596.52	14,316.50
1	Kadai Induction Bottom 12 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12%	28	18.66	551.00	kgs	10,281.66	20%	2,056.33	4%	329.01	7,896.32
1	Kadai Induction Bottom 14 (22G) L20 X W20 X H14 = 19 Kgs	73239390	12%	24	20.28	551.00	kgs	11,174.28	20%	2,234.86	4%	357.58	8,581.84
1	Khumcha J.K. 14 (18G) Prm EAN Code : 8904052705369 L14 X W14 X H9 = 6 Kgs	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. 8 (18G) Prm EAN Code : 8904052705406	73239390	12%	96	20.30	410.00	kgs	8,323.00	20%	1,664.60	4%	266.34	6,392.06
1	Khumcha J.K. 9 (18G) Prm EAN Code : 8904052705420 L16 X W8 X H9 = 4 Kgs	73239390	12%	84	22.46	410.00	kgs	9,208.60	20%	1,841.72	4%	294.68	7,072.20
1	Vati J.K. 6.5 (18G) Prm EAN Code : 8904052705499 L14 X W14 X H9 = 6 Kgs	73239390	12%	144	19.70	551.00	kgs	10,854.70	20%	2,170.94	4%	347.35	8,336.41
1	Tray 5 in One Delux 15 (Prm) EAN Code : 8904052715887 L15 X W13 X H11 = 7 Kgs	73239390	12%	48	21.26	472.00	kgs	10,034.72	20%	2,006.94	4%	321.11	7,706.67
1	Plate Dahiwada 8 (22G) Prm EAN Code : 8904052725107 L14 X W14 X H9 = 6 Kgs	73239390	12%	144	23.60	499.00	kgs	11,776.40	20%	2,355.28	4%	376.84	9,044.28

NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/0313	Date : 23-May-25	Invoice No : S/DTR/25-26/0271	Date : 23-May-25
Packing List No :	Total PKGS : 11	E Way Bill No : 271966263075	Date : 23-May-25
Buyer's Order No. : SO/DTR/0256	Date : 23-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No: As Per Portal	Date : 31-May-25	L.R. NO: 619988025	Date : 23-May-25

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

1	Kadai Induction Bottom 15 (22G) EAN Code : 8904052703068 L20 X W20 X H14 = 19 Kgs	73239390	12 %	20	19.12	551.00	kgs	10,535.12	20 %	2,107.02	4 %	337.12	8,090.98
					678	234.86							91,946.52

IGST OUTPUT Rounding Off													11,033.58 (-)0.10
TOTAL				678	234.86			1,19,722.02		23,944.40		3,831.10	1,02,980.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Two Thousand Nine Hundred Eighty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390	91,946.52	12%	11,033.58	11,033.58
	91,946.52		11,033.58	11,033.58

Tax Amount (in words) : Indian Rupees Eleven Thousand Thirty Three and Fifty Eight 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 : 234.86 Net Weight
 Total WT of Box Item : 0 Approx Weight
 Total Weight : 234.86 Kgs
PAYMENT STRICTLY WITHIN 45

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,39,981.00 Dr	1,39,981.00 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@neelamsteel.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/25-26/0271
Date : 23-May-25

IRN : bfcd8b11ccf1c32e3728a8fd4389d8ca3e1e26ef7b6d48b1a5cd01713e82bcf2
Ack No. : 122526821590630
Ack Date : 23-May-25



1. e-Way Bill Details

e-Way Bill No. : 271966263075 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 23-May-25 6:23 PM
Valid Upto : 2-Jun-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,, Kolkatta. Kolkata West
Bengal 700007

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
	Code			

73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.38 KGS	8,576.74	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	27.74 KGS	14,316.50	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.66 KGS	7,896.32	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	20.28 KGS	8,581.84	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.36 KGS	5,932.52	12
73239390	Khumcha J.K. 8 (18G) Prm & STAINLESS STEEL UTENSILS	20.30 KGS	6,392.06	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.46 KGS	7,072.20	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	19.70 KGS	8,336.41	12
73239390	Tray 5 in One Delux 15 (Prm) & STAINLESS STEEL UTENSILS	21.26 KGS	7,706.67	12
73239390	Plate Dahiwada 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.60 KGS	9,044.28	12
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	19.12 KGS	8,090.98	12

Tot.Taxable Amt : 91,946.52 Other Amt : (-)0.10
IGST Amt : 11,033.58

Total Inv Amt : 1,02,980.00

4. Transportation Details

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

Doc No. :
Date : 23-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: