

## NEELAM APPLIANCES LIMITED

IRN NO. : Oc13b0d7aecb012efb7c0e12012f54c4aa3af8380e25f840ac97e0edb836c-  
829

ACK NO. : 182416956184357

ACK Date : 20-Aug-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHATIAN NO. 4304, P S LILUAH, Khalia, Howrah-711114. West Bengal.



UDYAM No: UDYAM-MH-17-0011786 MSME No: MH17B0033446 TAX INVOICE PAN No: AABCN9540N GST No: 19AABCN9540N1ZV.

Delivery Note No :	DC/H/DTR/85	Date :	20-Aug-24	Invoice No :	H/DTR/24-25/100	Date :	20-Aug-24
Packing List No :		Total PKGS :	4	E Way Bill No :	831441614547	Date :	20-Aug-24
Buyer's Order No. :	SO/DTR/595	Date :	17-Aug-24	Despatch Through :	DIRECT TEMPO	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,,  
 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	Leak Lock Container No.1	73239390	12 %		54.00	149.00	Pcs	8,046.00	52 %	4,183.92	4 %	154.48	3,707.60
2	Sizzling Belly Hot Pot 750ml	73239390	12 %		21.00	890.00	Sets	18,690.00	52 %	9,718.80	4 %	358.85	8,612.35
3	Oil Bottle 1000ml	73239390	12 %		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
4	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60	4 %	362.50	8,699.90
	Sizzling Belly Hot Pot 750ml	73239390	12 %		3.00	1.00	Sets	3.00	52 %	1.56	4 %	0.06	1.38
					160.00								34,614.83
	CGST OUTPUT												2,076.89
	SGST OUTPUT												2,076.89
	Rounding Off												0.39
	TOTAL					160.00		75,119.00		39,061.88		1,442.29	38,769.00

## Amount Chargeable (In Words):

Indian Rupees Thirty Eight Thousand Seven Hundred Sixty Nine

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	34,614.83	6%	2,076.89	6%	2,076.89	4,153.78
	Total	34,614.83		2,076.89		2,076.89

Tax Amount (in words) : Indian Rupees Four Thousand One Hundred Fifty Three and Seventy 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 : 0 Net Weight  
 Total WT of Box Item : 0 Approx Weight  
 Total Weight : 0 Kgs  
**PAYMENT STRICTLY WITHIN 45 DAYS, BY**

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	5,29,522.00 Dr	5,29,522.00 Dr		
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. : H/DTR/24-25/100  
Date : 20-Aug-24

IRN : Oc13bOd7aecb012efb7c0e12012f54c4aa3af8380e25f840ac97e0edb836c829  
Ack No. : 182416956184357  
Ack Date : 20-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 831441614547 Mode : 1 - Road  
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 20-Aug-24 5:07 PM  
Valid Upto : 21-Aug-24 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 19AABCN9540N1ZV  
West Bengal

Dispatch From  
c/o v-logis, WAREHOUSE JL NO. 105, MOUAZA-,  
CHAMRAIL, KHTIAN NO. 4304,, P S LILUAH, Khalia,  
Howrah., WEST BENGAL howrah West Bengal 711114

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	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)

73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	54 PCS	3,707.60	6+6
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	21 SET	8,612.35	6+6
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	6+6
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	8,699.90	6+6
73239390	Sizzling Belly Hot Pot 750ml & STAINLESS STEEL UTENSILS	3 SET	1.38	6+6

Tot.Taxable Amt : 34,614.83 Other Amt : 0.39  
CGST Amt : 2,076.89 SGST Amt : 2,076.89

Total Inv Amt : 38,769.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 20-Aug-24

## 5. Vehicle Details

Vehicle No. : WB11D8223 From : howrah

CEWB No. :