

NEELAM APPLIANCES LIMITED



IRN NO. : f3f3edf7d203b6fe3952e50c602fc6ffa7e6298188ce3a1967e4c67e394bdf20



ACK NO. : 122423428264396

ACK Date : 7-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/933	Date : 6-Oct-24	Invoice No : S/DTR/24-25/812	Date : 6-Oct-24
Packing List No :	Total PKGS : 17	E Way Bill No : 221838571832	Date : 7-Oct-24
Buyer's Order No. : SO/DTR/956	Date : 3-Oct-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 14-Oct-24	L.R. NO : 673324116	Date : 7-Oct-24

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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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 19x24 (22G) Prm	73239390	12 %	8	70.30	467.00	kgs	32,830.10	20 %	6,566.02	4 %	1,050.56	25,213.52
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.56	499.00	kgs	10,758.44	20 %	2,151.69	4 %	344.27	8,262.48
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.10	499.00	kgs	10,029.90	20 %	2,005.98	4 %	320.96	7,702.96
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.58	499.00	kgs	11,267.42	20 %	2,253.48	4 %	360.56	8,653.38
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.04	462.00	kgs	11,106.48	20 %	2,221.30	4 %	355.41	8,529.77
1	Dabba Coriander 7x9 (26G) Prm	73239390	12 %	40	19.68	709.00	kgs	13,953.12	20 %	2,790.62	4 %	446.50	10,716.00
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	20.86	325.00	kgs	6,779.50	20 %	1,355.90	4 %	216.94	5,206.66
1	Plate Buffet 12 (22G) Prm	73239390	12 %	54	20.34	325.00	kgs	6,610.50	20 %	1,322.10	4 %	211.54	5,076.86
1	Glass Amrapali Long 7 (22G) Prm	73239390	12 %	288	40.86	578.00	kgs	23,617.08	20 %	4,723.42	4 %	755.75	18,137.91
1	Glass Lassi 8 (22G) Prm	73239390	12 %	132	23.10	578.00	kgs	13,351.80	20 %	2,670.36	4 %	427.26	10,254.18
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	12	22.62	499.00	kgs	11,287.38	20 %	2,257.48	4 %	361.20	8,668.70
1	Cover Tope 19x24 (22G)	73239390	12 %	12	36.12	366.00	kgs	13,219.92	20 %	2,643.98	4 %	423.04	10,152.90
	Cover Tope 15 (22G)	73239390	12 %	42	12.20	366.00	kgs	4,465.20	20 %	893.04	4 %	142.89	3,429.27
	Cover Tope 13 (22G)	73239390	12 %	42	8.74	366.00	kgs	3,198.84	20 %	639.77	4 %	102.36	2,456.71
	Cover Tope 11 (22G)	73239390	12 %	144	20.60	366.00	kgs	7,539.60	20 %	1,507.92	4 %	241.27	5,790.41

Doc No. : S/DTR/24-25/812
Date : 6-Oct-24



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Ack No. : 122423428264396
Ack Date : 7-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 221838571832 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 7-Oct-24 11:49 AM
Valid Upto : 17-Oct-24 11:59 PM

2. Address Details

From To
NEELAM APPLIANCES LIMITED Krishna Trading Co., Kolkatta PT (21E)(55)
GSTIN : 27AABCN9540N1ZY GSTIN : 19AADFK4545P1ZR
Maharashtra 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	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	70.30 KGS	25,213.52	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.56 KGS	8,262.48	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.10 KGS	7,702.96	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.58 KGS	8,653.38	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.04 KGS	8,529.77	12
73239390	Dabba Coriander 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	19.68 KGS	10,716.00	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	20.86 KGS	5,206.66	12
73239390	Plate Buffet 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.34 KGS	5,076.86	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	40.86 KGS	18,137.91	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.10 KGS	10,254.18	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	22.62 KGS	8,668.70	12
73239390	Cover Tope 19x24 (22G) & STAINLESS STEEL UTENSILS	36.12 KGS	10,152.90	12
73239390	Cover Tope 15 (22G) & STAINLESS STEEL UTENSILS	12.20 KGS	3,429.27	12
73239390	Cover Tope 13 (22G) & STAINLESS STEEL UTENSILS	8.74 KGS	2,456.71	12
73239390	Cover Tope 11 (22G) & STAINLESS STEEL UTENSILS	20.60 KGS	5,790.41	12
73239390	Cover Tope 10 (22G) & STAINLESS STEEL UTENSILS	20.36 KGS	5,722.95	12

Tot.Taxable Amt : 1,43,974.66 Other Amt : 0.38
IGST Amt : 17,276.96

Total Inv Amt : 1,61,252.00

4. Transportation Details

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

Doc No. :
Date : 7-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :