

## NEELAM APPLIANCES LIMITED



IRN NO. :
ACK NO. :
ACK Date :
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/0140	Date: 24-Apr-25	Invoice No : S/DTR/25-26/0129	Date : 24-Apr-25	
Packing List No :	Total PKGS : 5	E Way Bill No :	Date :	
Buyer's Order No. : SO/DTR/0122	Date : 23-Apr-25	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata	
GRN No:	Date:	L.R. NO:	Date :	

TERMS OF DELIVERY :

<b>DELIVERY ADDRESS :</b>	<b>BILLING ADDRESS :</b>
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) 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	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	Tiffin Without Plate 8X4 EAN Code : 8904052700371 L35 X W19 X H16 = 37 Kgs	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Tiffin Without Plate 7X3 L17 X W15 X H22 = 19 Kgs	73239390	12 %		36.00	390.00	Pcs	14,040.00	52 %	7,300.80	4 %	269.57	6,469.63
1	Tiffin With Plate 8X3 EAN Code : 8904052700487 L35 X W19 X H12 = 28 Kgs	73239390	12 %		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Tiffin Without Plate 8X3 EAN Code : 8904052700364 L35 X W19 X H12 = 28 Kgs	73239390	12 %		36.00	490.00	Pcs	17,640.00	52 %	9,172.80	4 %	338.69	8,128.51
1	Dinner Set 55 Pcs (Prm) L22 X W16 X H24 = 29 Kgs	73239390	12 %		4.00	6,990.00	Sets	27,960.00	52 %	14,539.20	4 %	536.83	12,883.97
					136.00								44,109.62
	IGST OUTPUT												5,293.16
	Rounding Off												0.22
	TOTAL				136.00			95,724.00		49,776.48		1,837.90	49,403.00

Amount Chargeable (In Words):  
Indian Rupees Forty Nine Thousand Four Hundred Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	44,109.62	12%	5,293.16	5,293.16
<b>Total</b>	44,109.62		5,293.16	5,293.16

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Ninety Three and Sixteen paise Only

	<b>Company's Bank Details</b>	Total WT of KGS Item : 0	Net Weight
	Bank Name : HDFC BANK LTD	Total WT of Box Item : 0	Approx Weight
	A/C No. : 00382790000064	Total Weight : 0	Kgs
	Branch Name : EVERSHINECITY, VASAI EAST	<b>PAYMENT STRICTLY WITHIN 45</b>	
	IFSC Code : HDFC00000038		
	Bank Instruction : > Kindly Scan QR Code for Payment.		

<b>Declaration:</b>	Total O/S : 2,47,669.00 Dr	Current O/S : 2,47,669.00 Dr	> 45 Days	> 60 Days
<b>NEELAM APPLIANCES LIMITED</b>   <b>Authorised Signatory</b>				