



## NEELAM APPLIANCES LIMITED

IRN NO. : 47a9488bb784aaec27a8b9bb726ff8912f585a18b91c0f47292fa1fff8ba82-  
1a

ACK NO. : 122422993201522

ACK Date : 6-Sep-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/746	Date : 6-Sep-24	Invoice No : S/DTR/24-25/655	Date : 6-Sep-24
Packing List No :	Total PKGS : 21	E Way Bill No : 251822455525	Date : 6-Sep-24
Buyer's Order No. : SO/DTR/722	Date : 4-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 16-Sep-24	L.R. NO : 673320443	Date : 6-Sep-24

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	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.70	551.00	kgs	12,507.70	20 %	2,501.54	4 %	400.25	9,605.91
1	Tope Flat Bottom 10x14 (22G)	73239390	12 %	12	24.06	462.00	kgs	11,115.72	20 %	2,223.14	4 %	355.70	8,536.88
1	Plate Buffet 11 (22G) Prm	73239390	12 %	66	21.10	325.00	kgs	6,857.50	20 %	1,371.50	4 %	219.44	5,266.56
1	Plate Buffet 12 (22G) D.T.	73239390	12 %	54	20.58	332.00	kgs	6,832.56	20 %	1,366.51	4 %	218.64	5,247.41
1	Sauce Pan Regular 9x11 (22G) Wire	73239390	12 %	20	20.80	446.00	kgs	9,276.80	20 %	1,855.36	4 %	296.86	7,124.58
1	Glass Amrapali 7 (22G) D.T.	73239390	12 %	216	22.62	513.00	kgs	11,604.06	20 %	2,320.81	4 %	371.33	8,911.92
1	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	26.56	672.00	kgs	17,848.32	20 %	3,569.66	4 %	571.15	13,707.51
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	96	50.42	640.00	kgs	32,268.80	20 %	6,453.76	4 %	1,032.60	24,782.44
1	Basin 15 (22G) Prm	73239390	12 %	32	20.44	462.00	kgs	9,443.28	20 %	1,888.66	4 %	302.18	7,252.44
1	Plate Buffet 8 (22G) Prm	73239390	12 %	120	20.28	341.00	kgs	6,915.48	20 %	1,383.10	4 %	221.30	5,311.08
1	Vati J.K. 6 (18G) Prm	73239390	12 %	144	17.02	551.00	kgs	9,378.02	20 %	1,875.60	4 %	300.10	7,202.32
1	Basin 13 (22G) Prm	73239390	12 %	45	21.36	462.00	kgs	9,868.32	20 %	1,973.66	4 %	315.79	7,578.87
1	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.06	577.00	kgs	11,574.62	20 %	2,314.92	4 %	370.39	8,889.31
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	24	45.00	499.00	kgs	22,455.00	20 %	4,491.00	4 %	718.56	17,245.44
	Dabba Puri 7x9 (26G) Prm	73239390	12 %	40	20.00	577.00	kgs	11,540.00	20 %	2,308.00	4 %	369.28	8,862.72
	Basin 17 (22G) Prm	73239390	12 %	25	20.58	462.00	kgs	9,507.96	20 %	1,901.59	4 %	304.25	7,302.12
	Plate Buffet 13 (22G) D.T.	73239390	12 %	48	21.48	332.00	kgs	7,131.36	20 %	1,426.27	4 %	228.20	5,476.89
	Dabba Apple 7x9 (18G) Prm	73239390	12 %	48	26.66	672.00	kgs	17,915.52	20 %	3,583.10	4 %	573.30	13,759.12

## NEELAM APPLIANCES LIMITED

Delivery Note No : DC/DTR/746	Date : 6-Sep-24	Invoice No : S/DTR/24-25/655	Date : 6-Sep-24
Packing List No :	Total PKGS : 21	E Way Bill No : 251822455525	Date : 6-Sep-24
Buyer's Order No. : SO/DTR/722	Date : 4-Sep-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 16-Sep-24	L.R. NO : 673320443	Date : 6-Sep-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :											
NAME	Address	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
	Sauce Pan Regular 11 (22G) Wire	73239390	12%	50	20.98	446.00	kgs	9,357.08	20%	1,871.42	4%	299.43	7,186.23
					1,156	462.70							1,79,249.75

IGST OUTPUT Rounding Off													21,509.97 0.28
TOTAL					1,156	462.70		2,33,398.10		46,679.60		7,468.75	2,00,760.00

## Amount Chargeable (In Words):

Indian Rupees Two Lakh Seven Hundred Sixty

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73239390		179.249.75	12%	21,509.97
		Total	179.249.75	21,509.97

Tax Amount (in words) : Indian Rupees Twenty One Thousand Five Hundred Nine and Ninety Seven paise Only

## Company's Bank Details

Bank Name :	Total WT of KGS Item :	462.70	Net Weight
A/C No. :	Total WT of Box Item :	0	Approx Weight
Branch Name :	Total Weight :	462.70	Kgs
IFSC Code :	<b>PAYMENT</b> <b>STRICTLY WITHIN</b> <b>45 DAYS, BY</b>		
Bank Instruction : > Kindly Scan QR Code for Payment.			

## Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S

Current O/S

&gt; 45 Days

&gt; 60 Days

4,80,523.01 Dr

4,80,523.01 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. : S/DTR/24-25/655  
Date : 6-Sep-24

IRN : 47a9488bb784aaec27a8b9bb726ff8912f585a18b91c0f47292fa1fff8ba821a  
Ack No. : 122422993201522  
Ack Date : 6-Sep-24



#### 1. e-Way Bill Details

e-Way Bill No. : 251822455525 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 6-Sep-24 7:27 PM  
Valid Upto : 16-Sep-24 11:59 PM

#### 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

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:

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 (%)
	Code			(I)

73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.70 KGS	9,605.91	12
73239390	Tope Flat Bottom 10x14 (22G) & STAINLESS STEEL UTENSILS	24.06 KGS	8,536.88	12
73239390	Plate Buffet 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.10 KGS	5,266.56	12
73239390	Plate Buffet 12 (22G) D.T. & STAINLESS STEEL UTENSILS	20.58 KGS	5,247.41	12
73239390	Sauce Pan Regular 9x11 (22G) Wire & STAINLESS STEEL UTENSILS	20.80 KGS	7,124.58	12
73239390	Glass Amrapali 7 (22G) D.T. & STAINLESS STEEL UTENSILS	22.62 KGS	8,911.92	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.56 KGS	13,707.51	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	50.42 KGS	24,782.44	12
73239390	Basin 15 (22G) Prm & STAINLESS STEEL UTENSILS	20.44 KGS	7,252.44	12
73239390	Plate Buffet 8 (22G) Prm & STAINLESS STEEL UTENSILS	20.28 KGS	5,311.08	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.02 KGS	7,202.32	12
73239390	Basin 13 (22G) Prm & STAINLESS STEEL UTENSILS	21.36 KGS	7,578.87	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20.06 KGS	8,889.31	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	45 KGS	17,245.44	12
73239390	Dabba Puri 7x9 (26G) Prm & STAINLESS STEEL UTENSILS	20 KGS	8,862.72	12
73239390	Basin 17 (22G) Prm & STAINLESS STEEL UTENSILS	20.58 KGS	7,302.12	12
73239390	Plate Buffet 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.48 KGS	5,476.89	12
73239390	Dabba Apple 7x9 (18G) Prm & STAINLESS STEEL UTENSILS	26.66 KGS	13,759.12	12
73239390	Sauce Pan Regular 11 (22G) Wire & STAINLESS STEEL UTENSILS	20.98 KGS	7,186.23	12

Tot.Taxable Amt : 1,79,249.75 Other Amt : 0.28  
IGST Amt : 21,509.97

Total Inv Amt : 2,00,760.00

#### 4. Transportation Details

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

Doc No. :  
Date : 6-Sep-24

#### 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :