

NEELAM APPLIANCES LIMITED

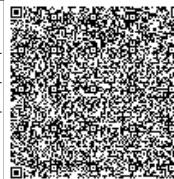
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ACK NO. : 122422590098169

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ACK Date : 9-Aug-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/573	Date : 9-Aug-24	Invoice No : S/DTR/24-25/512	Date : 9-Aug-24
Packing List No :	Total PKGS : 8	E Way Bill No : 211807775938	Date : 9-Aug-24
Buyer's Order No. : SO/DTR/552	Date : 8-Aug-24	Despatch Through : TCI Express Limited (R-61)	Destination : Kolkata
GRN No : As Per Portal	Date : 16-Aug-24	L.R. NO : 673316685	Date : 9-Aug-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	Leak Lock Container No.4	73239390	12 %		72.00	219.00	Pcs	15,768.00	52 %	8,199.36	4 %	302.75	7,265.88
1	Leak Lock Container No.5	73239390	12 %		72.00	239.00	Pcs	17,208.00	52 %	8,948.16	4 %	330.39	7,929.45
1	Leak Lock Container No.3	73239390	12 %		96.00	189.00	Pcs	18,144.00	52 %	9,434.88	4 %	348.36	8,360.76
					240.00								23,556.09
	IGST OUTPUT Rounding Off												2,826.73 0.18
	TOTAL				240.00			51,120.00		26,582.40		981.50	26,383.00

**Amount Chargeable (In Words):**

Indian Rupees Twenty Six Thousand Three Hundred Eighty Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	23,556.09	12%	2,826.73	2,826.73
	<b>Total</b>	23,556.09	2,826.73	2,826.73

Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Twenty Six and Seventy Three 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 :  | Net Weight  
Total WT of Box Item :  | Approx Weight  
Total Weight :  Kgs  
**PAYMENT**  
**STRICTLY WITHIN**  
**45 DAYS, BY**

#### **Declaration:**

**NEELAM APPLIANCES LIMITED**

and correct.

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@neelamappliances.com / PAN No: AABCN9540N / GST NO: 27AABCN9540N1ZY.

Mumbai Depot Address : Neelam Appliances Limited G-75, 1st Panjarpole 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/24-25/512  
Date : 9-Aug-24

IRN : e0fada7baf6a033dba62764509f9519bea0583e7db773ba228062a275a840c2f  
Ack No. : 122422590098169  
Ack Date : 9-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 211807775938 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 1976 KM  
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Aug-24 4:45 PM  
Valid Upto : 19-Aug-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 (%)
				(I)

73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	72 PCS	7,265.88	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	72 PCS	7,929.45	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	96 PCS	8,360.76	12

Tot.Taxable Amt : 23,556.09 Other Amt : 0.18  
IGST Amt : 2,826.73

Total Inv Amt : 26,383.00

## 4. Transportation Details

Transporter ID : O6AADCT0663J4Z9  
Name : TCI EXPRESS LIMITED (E-WAY BILL)

Doc No. :  
Date : 9-Aug-24

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :