



NEELAM APPLIANCES LIMITED

IRN NO. : ecf460e5355d81504309d864c2ee4c9d802fb777cf628fdc6f474ad4ab152e-fe

ACK NO. : 182416027131079

ACK Date : 22-Apr-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/8	Date : 20-Apr-24	Invoice No : H/DTR/24-25/11	Date : 20-Apr-24
Packing List No :	Total PKGS : 15	E Way Bill No : 891406255615	Date : 22-Apr-24
Buyer's Order No. : SO/DTR/46	Date : 19-Apr-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Direct Tampo	Date : 21-Apr-24	L.R. NO : Direct Tampo	Date : 20-Apr-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
 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	73239390	12 %		24.00	590.00	Pcs	14,160.00	52 %	7,363.20			6,796.80
1	Leak Lock Container No.3	73239390	12 %		144.00	189.00	Pcs	27,216.00	52 %	14,152.32			13,063.68
1	Travelling Set 12 (25 Pcs)	73239390	12 %		6.00	3,490.00	Sets	20,940.00	52 %	10,888.80			10,051.20
1	Double Wall Mug Classic	73239390	12 %		72.00	149.00	Pcs	10,728.00	52 %	5,578.56			5,149.44
1	Tiffin Without Plate 7X4	73239390	12 %		24.00	490.00	Pcs	11,760.00	52 %	6,115.20			5,644.80
1	Sizzling Belly Hot Pot 1000ml	73239390	12 %		24.00	990.00	Sets	23,760.00	52 %	12,355.20			11,404.80
1	Masala Dabba 13 (10pcs)	73239390	12 %		28.00	1,190.00	Sets	33,320.00	52 %	17,326.40			15,993.60
1	Double Wall Mug Sober Small	73239390	12 %		48.00	199.00	Pcs	9,552.00	52 %	4,967.04			4,584.96
1	Oil Bottle 500ml	73239390	12 %		84.00	390.00	Pcs	32,760.00	52 %	17,035.20			15,724.80
1	Lemon Jug 1.5ltrs (D.T.)	73239390	12 %		32.00	590.00	Sets	18,880.00	52 %	9,817.60			9,062.40
1	Tiffin Without Plate 9X4	73239390	12 %		24.00	690.00	Pcs	16,560.00	52 %	8,611.20			7,948.80
1	Wedding Set 101 Pcs (D.T.) (Basin)	73239390	12 %		2.00	15,990.00	Sets	31,980.00	52 %	16,629.60			15,350.40

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TERMS OF DELIVERY :

DELIVERY ADDRESS :		BILLING ADDRESS :										
NAME : Krishna Trading Co., Kolkatta PT (21E)(55)		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
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1	Lemon Jug 2ltrs (D.T.)	73239390	12 %		32.00	690.00	Sets	22,080.00	52 %	11,481.60			10,598.40
						544.00							1,31,374.08

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CGST OUTPUT													7,882.45
SGST OUTPUT													7,882.45
Rounding Off													0.02

TOTAL						544.00							1,47,139.00
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Amount Chargeable (In Words):
 Indian Rupees One Lakh Forty Seven Thousand One Hundred Thirty Nine

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,31,374.08	6%	7,882.45	6%	7,882.45	15,764.90
	Total	1,31,374.08		7,882.45		7,882.45

Tax Amount (in words) : Indian Rupees Fifteen Thousand Seven Hundred Sixty Four and Ninety 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
	6,45,720.00 Dr	6,45,720.00 Dr		

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 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/24-25/11
Date : 20-Apr-24

IRN : ecf460e5355d81504309d864c2ee4c9d802fb777cf628fdc6f474ad4ab152efe
Ack No. : 182416027131079
Ack Date : 22-Apr-24



1. e-Way Bill Details

e-Way Bill No. : 891406255615 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 22-Apr-24 12:46 PM
Valid Upto : 23-Apr-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)
	Code			

73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,796.80	6+6
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	144 PCS	13,063.68	6+6
73239390	Travelling Set 12 (25 Pcs) & STAINLESS STEEL UTENSILS	6 SET	10,051.20	6+6
73239390	Double Wall Mug Classic & STAINLESS STEEL UTENSILS	72 PCS	5,149.44	6+6
73239390	Tiffin Without Plate 7X4 & STAINLESS STEEL UTENSILS	24 PCS	5,644.80	6+6
73239390	Sizzling Belly Hot Pot 1000ml & STAINLESS STEEL UTENSILS	24 SET	11,404.80	6+6
73239390	Masala Dabba 13 (10pcs) & STAINLESS STEEL UTENSILS	28 SET	15,993.60	6+6
73239390	Double Wall Mug Sober Small & STAINLESS STEEL UTENSILS	48 PCS	4,584.96	6+6
73239390	Oil Bottle 500ml & STAINLESS STEEL UTENSILS	84 PCS	15,724.80	6+6
73239390	Lemon Jug 1.5ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	9,062.40	6+6
73239390	Tiffin Without Plate 9X4 & STAINLESS STEEL UTENSILS	24 PCS	7,948.80	6+6
73239390	Wedding Set 101 Pcs (D.T.) (Basin) & STAINLESS STEEL UTENSILS	2 SET	15,350.40	6+6
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,598.40	6+6

Tot.Taxable Amt : 1,31,374.08 Other Amt : 0.02
CGST Amt : 7,882.45 SGST Amt : 7,882.45

Total Inv Amt : 1,47,139.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 22-Apr-24

5. Vehicle Details

Vehicle No. : WB11E9592 From : howrah

CEWB No. :