



IRN NO. : 3b7d57a974cf4dc09fe2aea553061eadfe4b462353c4aa60e11f12ced116-c51

ACK NO. : 182416168018200

ACK Date : 9-May-24

GOODS DISPATCHED FROM V Logis, WAREHOUSE JL NO. 105, MOUZA- CHAMRAIL, KHTIAN 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/25	Date : 8-May-24	Invoice No : H/DTR/24-25/28	Date : 8-May-24
Packing List No :	Total PKGS : 15	E Way Bill No : 821411510243	Date : 9-May-24
Buyer's Order No. : SO/DTR/155	Date : 7-May-24	Despatch Through : DIRECT TEMPO	Destination : Kolkata
GRN No : Sign Copy	Date : 11-May-24	L.R. NO : Sign Copy	Date : 10-May-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
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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	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.34	640.00	kgs	16,217.60	20 %	3,243.52	4 %	518.96	12,455.12
1	Kadai Induction Bottom 11 (22G)	73239390	12 %	36	21.92	551.00	kgs	12,077.92	20 %	2,415.58	4 %	386.49	9,275.85
1	Vati J.K. 5 (18G) Prm	73239390	12 %	240	19.80	551.00	kgs	10,909.80	20 %	2,181.96	4 %	349.11	8,378.73
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	Thali Guj. Sada 13 (22G) Prm	73239390	12 %	48	22.02	315.00	kgs	6,936.30	20 %	1,387.26	4 %	221.96	5,327.08
1	Tope Flat Bottom 19x22 (22G)	73239390	12 %	2	10.86	478.00	kgs	5,191.08	20 %	1,038.22	4 %	166.11	3,986.75
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	48	43.04	551.00	kgs	23,715.04	20 %	4,743.01	4 %	758.88	18,213.16
1	Kadai Induction Bottom 15 (22G)	73239390	12 %	20	20.20	551.00	kgs	11,130.20	20 %	2,226.04	4 %	356.17	8,547.99
1	Dabba Deep 19x24 (22G) Prm	73239390	12 %	4	35.80	467.00	kgs	16,718.60	20 %	3,343.72	4 %	535.00	12,839.88
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	18	38.08	499.00	kgs	19,001.92	20 %	3,800.38	4 %	608.06	14,593.47
1	Glass New Juicy 7 (18G) Prm	73239390	12 %	168	23.34	578.00	kgs	13,490.52	20 %	2,698.10	4 %	431.70	10,360.72
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.20	640.00	kgs	12,928.00	20 %	2,585.60	4 %	413.70	9,928.70
				808	297.62								1,21,109.77
	CGST OUTPUT												7,266.58
	SGST OUTPUT												7,266.58
	Rounding Off												0.07
	TOTAL			808	297.62			1,57,695.00		31,538.99		5,046.24	1,35,643.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Thirty Five Thousand Six Hundred Forty Three

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	1,21,109.77	6%	7,266.58	6%	7,266.58	14,533.16
	Total	1,21,109.77		7,266.58		7,266.58

Tax Amount (in words) : Indian Rupees Fourteen Thousand Five Hundred Thirty Three and Sixteen 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 : 297.62 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 297.62 Kgs

PAYMENT STRICTLY WITHIN 45 DAYS, BY

Declaration:	Total O/S	Current O/S	> 45 Days	> 60 Days
	1,62,264.00 Dr	1,62,264.00 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/24-25/28
Date : 8-May-24

IRN : 3b7d57a974cf4dc09fe2aea553061eadfe4b462353c4aa60e11f12ced116c51
Ack No. : 182416168018200
Ack Date : 9-May-24



1. e-Way Bill Details

e-Way Bill No. : 821411510243 Mode : 1 - Road
Generated By : 19AABCN9540N1ZV Approx Distance : 23 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-May-24 4:16 PM
Valid Upto : 10-May-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)
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73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.34 KGS	12,455.12	6+6
73239390	Kadai Induction Bottom 11 (22G) & STAINLESS STEEL UTENSILS	21.92 KGS	9,275.85	6+6
73239390	Vati J.K. 5 (18G) Prm & STAINLESS STEEL UTENSILS	19.80 KGS	8,378.73	6+6
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	17.02 KGS	7,202.32	6+6
73239390	Thali Guj. Sada 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.02 KGS	5,327.08	6+6
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	10.86 KGS	3,986.75	6+6
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	43.04 KGS	18,213.16	6+6
73239390	Kadai Induction Bottom 15 (22G) & STAINLESS STEEL UTENSILS	20.20 KGS	8,547.99	6+6
73239390	Dabba Deep 19x24 (22G) Prm & STAINLESS STEEL UTENSILS	35.80 KGS	12,839.88	6+6
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	38.08 KGS	14,593.47	6+6
73239390	Glass New Juicy 7 (18G) Prm & STAINLESS STEEL UTENSILS	23.34 KGS	10,360.72	6+6
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.20 KGS	9,928.70	6+6

Tot.Taxable Amt : 1,21,109.77 Other Amt : 0.07
CGST Amt : 7,266.58 SGST Amt : 7,266.58

Total Inv Amt : 1,35,643.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 9-May-24

5. Vehicle Details

Vehicle No. : WB11E0939 From : howrah

CEWB No. :