

NEELAM APPLIANCES LIMITED

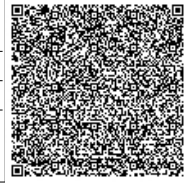


IRN NO. : 0a5ad7eda776442b56a35ce00cbf36d2d70bd005165fa6c919364fa9d096-4033

ACK NO. : 122526792437422

ACK Date : 21-May-25

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/0297	Date : 21-May-25	Invoice No : S/DCP/25-26/0076	Date : 21-May-25
Packing List No :	Total PKGS : 6	E Way Bill No : 201965033308	Date : 21-May-25
Buyer's Order No. : SO/DTR/C/ 35	Date : 21-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : NAGPUR
GRN No: As Per Portal	Date : 26-May-25	L.R. NO : 619630885	Date : 21-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : CELLO PLASTIC AGENCIES, Lucknow
 Address : KEDIA MEDICAL AGENCIES, Shop No. 131, H.No.193, Sandesh Dawa Bazar,, Ward No.74, Near haj House, Ganjipeth, Nagpur, mr.HARI SHANKER PANDEY,

 State Name : Maharashtra
 GSTIN/UIN : 27ADYPK3766A1Z8
 PAN/IT No :
 Contact Person : Tanuj Arora
 Contact No : 9918101212,8960166631,8120469744
 Email : Cello_tanuj@yahoo.in

BILLING ADDRESS :

 NAME : CELLO PLASTIC AGENCIES, Lucknow
 Address : PRATAP MARKET, NEAR JANANA PARK, AMINABAD,, LUCKNOW, Lucknow, Uttar Pradesh, 226018-226018

 State Name : Uttar Pradesh
 GSTIN/UIN : 09AUMPA4082C1ZU
 PAN/IT No :
 Contact Person : Tanuj Arora
 Contact No : 9918101212,8960166631,8120469744
 Email : Cello_tanuj@yahoo.in

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	Glass Set 6pcs (Prm)	73239390	12 %		192.00	325.00	Sets	62,400.00			10.71 %	6,683.04	55,716.96
					192.00								55,716.96
	IGST OUTPUT												6,686.04
	TOTAL				192.00			62,400.00				6,683.04	62,403.00

 Amount Chargeable (In Words):
 Indian Rupees Sixty Two Thousand Four Hundred Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	55,716.96	12%	6,686.04	6,686.04
Total	55,716.96		6,686.04	6,686.04

Tax Amount (in words) : Indian Rupees Six Thousand Six Hundred Eighty Six and Four 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

Declaration:

Total O/S	Current O/S	> 45 Days	> 60 Days
41,58,369.00 Dr	41,58,369.00 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@neelamsteel.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/DCP/25-26/0076
Date : 21-May-25

IRN : 0a5ad7eda776442b56a35ce00cbf36d2d70bd005165fa6c919364fa9d0964033
Ack No. : 122526792437422
Ack Date : 21-May-25



1. e-Way Bill Details

e-Way Bill No. : 201965033308 Mode : 1 - Road Generated Date : 21-May-25 7:08 PM
Generated By : 27AABCN9540N1ZY Approx Distance : 848 KM Valid Upto : 26-May-25 11:59 PM
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details

From To
NEELAM APPLIANCES LIMITED CELLO PLASTIC AGENCIES, Lucknow
GSTIN : 27AABCN9540N1ZY GSTIN : 09AUMPA4082C1ZU
Maharashtra Uttar Pradesh

Dispatch From Ship To
Gr. Floor Gala No:7/8, 1st Floor Gala No: 1/3/5/7/9, KEDIA MEDICAL AGENCIES, Shop No. 131, H.No.193,
Neelam House, Fafadia Indl. Estate, Golani Naka,, Waliv Sandesh Dawa Bazar,, Ward No.74, Near haj House,
Village, Next to Varun Industries,, Vasai East. Dist: Ganjipeth, Nagpur, mr.HARI SHANKER PANDEY,

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Glass Set 6pcs (Prm) & STAINLESS STEEL UTENSILS	192 SET	55,716.96	12

Tot. Taxable Amt : 55,716.96 Other Amt : Total Inv Amt : 62,403.00
IGST Amt : 6,686.04

4. Transportation Details

Transporter ID : 06AADCT0663J4Z9 Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL) Date : 21-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI CEWB No.: