



NEELAM APPLIANCES LIMITED

IRN NO.: 1dc5bdd91d1b3a6d463f8e39c60877c20a2cfe5f73dcac3da5c07a2d9532e-
29c

ACK NO.: 122526834242520

ACK Date : 24-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/0319	Date : 24-May-25	Invoice No : S/DCP/25-26/0081	Date : 24-May-25
Packing List No :	Total PKGS : 5	E Way Bill No : 261966806583	Date : 24-May-25
Buyer's Order No. : SO/DTR/C/ 35	Date : 24-May-25	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No:	Date:	L.R. NO: 619631261	Date : 25-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : CELLO PLASTIC AGENCIES, Lucknow
 Address : PARWATI MEDICAL AGENCY, Part of plot no 10, in front of agra bayana transport,, Flip ganj, Chatta ward, Jamuna kinara agra, UMANG AWASTHI, State Name : Uttar Pradesh GSTIN/UIN: 09ABJPA0740R1ZG 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

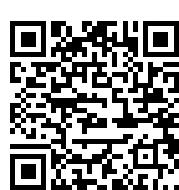
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Glass Set 6pcs (Prm)	73239390	12%		160.00	325.00	Sets	52,000.00			10.71%	5,569.20	46,430.80
					160.00								46,430.80
	IGST OUTPUT												5,571.70
	Rounding Off												0.50
	TOTAL				160.00			52,000.00					5,569.20
													52,003.00

Amount Chargeable (In Words):

Indian Rupees Fifty Two Thousand Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390			46,430.80	12% 5,571.70 5,571.70
			Total 46,430.80	5,571.70 5,571.70

Tax Amount (in words) : Indian Rupees Five Thousand Five Hundred Seventy One and Seventy 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
43,35,168.00 Dr	43,35,168.00 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/25-26/0081
Date : 24-May-25

IRN : 1dc5bdd91d1b3a6d463f8e39c60877c20a2cfe5f73dcac3da5c07a2d9532e29c
Ack No. : 122526834242520
Ack Date : 24-May-25



1. e-Way Bill Details

e-Way Bill No. : 261966806583	Mode : 1 - Road	Generated Date : 24-May-25 5:04 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1387 KM	Valid Upto : 31-May-25 11:59 PM
Supply Type : Outward	Transaction Type : Bill To - Ship To	

2. Address Details

From	To
NEELAM APPLIANCES LIMITED GSTIN : 27AABCN9540N1ZY Maharashtra	CELLO PLASTIC AGENCIES,Lucknow GSTIN : 09AUMPA4082C1ZU Uttar Pradesh
Dispatch From	Ship To
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:	PARWATI MEDICAL AGENCY, Part of plot no 10, in front of agra bayana transport,, Flip ganj, Chatta ward, Jamuna kinara agra, UMANG AWASTHI, 6398242584

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
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73239390	Glass Set 6pcs (Prm) & STAINLESS STEEL UTENSILS	160 SET	46,430.80	12
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Tot.Taxable Amt :	46,430.80	Other Amt :	0.50	Total Inv Amt :	52,003.00
IGST Amt :	5,571.70				

4. Transportation Details

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

Doc No. :
Date : 24-May-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: