

NEELAM APPLIANCES LIMITED

IRN NO.: d4a51105bbf64af7f9de1dde07455a1e00aa8828eb9312957c13c8e59141-
8812

ACK NO.: 122526836587542

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/0320	Date : 24-May-25	Invoice No : S/DCP/25-26/0082	Date : 24-May-25
Packing List No :	Total PKGS : 12	E Way Bill No : 211966905249	Date : 24-May-25
Buyer's Order No. : SO/DTR/C/ 35	Date : 24-May-25	Despatch Through : DIRECT TEMPO	Destination : BHIWANDI
GRN No: Sign Copy	Date : 26-May-25	L.R. NO: Sign Copy	Date : 24-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : CELLO PLASTIC AGENCIES, Lucknow
 Address : PHARMACARE LOGISTICS PVT. LTD,
 GALA NO. 102 TO 106, FIRST FLOOR,
 BUILDING NO. P4., PRITHVI COMPLEX,
 RETI BUNDER ROAD, PIPELINE ROAD,
 State Name : Maharashtra
 GSTIN/UIN: 27AAFCP0067N1Z4
 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%		384.00	325.00	Sets	1,24,800.00			10.71%	13,366.08	1,11,433.92
					384.00								1,11,433.92
	IGST OUTPUT												13,372.07
	Rounding Off												0.01
	TOTAL				384.00			1,24,800.00					13,366.08
													1,24,806.00

Amount Chargeable (In Words):

Indian Rupees One Lakh Twenty Four Thousand Eight Hundred Six

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390				
	1,11,433.92	12%	13,372.07	13,372.07
		Total	1,11,433.92	13,372.07
				13,372.07

Tax Amount (in words) : Indian Rupees Thirteen Thousand Three Hundred Seventy Two and Seven 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/25-26/0082
Date : 24-May-25

IRN : d4a51105bbf64af7f9de1dde07455a1e00aa8828eb9312957c13c8e591418812
Ack No. : 122526836587542
Ack Date : 24-May-25



1. e-Way Bill Details

e-Way Bill No. : 211966905249	Mode : 1 - Road	Generated Date : 24-May-25 7:01 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 37 KM	Valid Upto : 25-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:	PHARMACARE LOGISTICS PVT. LTD, GALA NO. 102 TO 106, FIRST FLOOR, BUILDING NO. P4,, PRITHVI COMPLEX, RETI BUNDER ROAD, PIPELINE ROAD,

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	384 SET	1,11,433.92	12
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Tot.Taxable Amt : 1,11,433.92	Other Amt :	0.01	Total Inv Amt : 1,24,806.00
IGST Amt : 13,372.07			

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date : 24-May-25

5. Vehicle Details

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