

NEELAM APPLIANCES LIMITED

IRN NO.: baad2c5d289dc3bd70208036dfac306c5ece86fe4a3e3fcf3385cda64df40d-
bd

ACK NO.: 122526776955964

ACK Date : 20-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/0291	Date : 20-May-25	Invoice No : S/DCP/25-26/0073	Date : 20-May-25
Packing List No :	Total PKGS : 12	E Way Bill No : 261964395632	Date : 20-May-25
Buyer's Order No. : SO/DTR/C/ 35	Date : 20-May-25	Despatch Through : TCI Express Limited (R-61)	Destination :
GRN No: As Per Portal	Date : 26-May-25	L.R. NO : 619630815	Date : 21-May-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : CELLO PLASTIC AGENCIES, Lucknow
 Address : S.S.DISTRIBUTORS-K, PROPERTY NO.
 03536,, GODOWN AREA, PABHAT,
 ZIRAKPUR. ZIRAKPUR., ANIL KUMAR,
 9465812425-140603

State Name : Punjab
 GSTIN/UIN: 03AAGPN0922J1Z0
 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

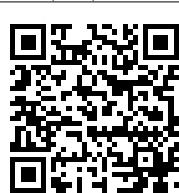
SR No.	Description of Goods	HSN/SAC	GST Rate	Alt Qt Appx.	QTY	Rate	Per	Gross Amt	Dis %	Dis Amt	Dis %	Dis Amt	Amount
1	Glass Set 6pcs (Prm)	73239390	12%		384.00	325.00	Sets	1,24,800.00			10.71%	13,366.08	1,11,433.92
					384.00								1,11,433.92
	IGST OUTPUT												13,372.07
	Rounding Off												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		Total Tax Amount
		Rate	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

38,67,144.00 Dr 38,67,144.00 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/25-26/0073
Date : 20-May-25

IRN : baad2c5d289dc3bd70208036dfac306c5ece86fe4a3e3fcf3385cda64df40dbd
Ack No. : 122526776955964
Ack Date : 20-May-25



1. e-Way Bill Details

e-Way Bill No. : 261964395632	Mode : 1 - Road	Generated Date : 20-May-25 7:16 PM
Generated By : 27AABCN9540N1ZY	Approx Distance : 1640 KM	Valid Upto : 29-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:	S.S.DISTRIBUTORS-K, PROPERTY NO. 03536,, GODOWN AREA, PABHAT, ZIRAKPUR. ZIRAKPUR., ANIL KUMAR, 9465812425 Zirkapur Punjab 140603

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 : 06AADCT0663J4Z9	Doc No. :
Name : TCI EXPRESS LIMITED (E-WAY BILL)	Date : 20-May-25

5. Vehicle Details

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