

## NEELAM APPLIANCES LIMITED

IRN NO.: 73908cf2b4801d31809f459b403766cb39a21462435e2d023778137c0102-cad6

ACK NO.: 122526792513023

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/0296	Date : 21-May-25	Invoice No : S/DCP/25-26/0075	Date : 21-May-25
Packing List No :	Total PKGS : 7	E Way Bill No : 261965036235	Date : 21-May-25
Buyer's Order No. : SO/DTR/C/ 35	Date : 14-May-25	Despatch Through : TCI Express Limited (R-61)	Destination : INDORE
GRN No: As Per Portal	Date : 27-May-25	L.R. NO : 619630852	Date : 21-May-25

TERMS OF DELIVERY :

## DELIVERY ADDRESS :

NAME : CELLO PLASTIC AGENCIES, Lucknow  
 Address : MANJUSHREE ENTERPRISES, Shop No/Plot No:16-B, S.R.Compound, Lasudia Mori, Dewas Naka, Tehsil: -Indore, mr.VIKAS KARMA, 9425326929  
 State Name : Madhya Pradesh  
 GSTIN/UIN: 23ABNFM9188M1ZD  
 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%		224.00	325.00	Sets	72,800.00			10.71%	7,796.88	65,003.12
					224.00								65,003.12
	IGST OUTPUT												7,800.37
	Rounding Off												(-)0.49
	TOTAL				224.00			72,800.00					7,796.88
													72,803.00

## Amount Chargeable (In Words):

Indian Rupees Seventy Two Thousand Eight Hundred Three

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	65,003.12	12%	7,800.37	7,800.37
	Total	65,003.12	7,800.37	7,800.37

Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred and Thirty 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  
 41,58,359.00 Dr 41,58,359.00 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/25-26/0075  
Date : 21-May-25

IRN : 73908cf2b4801d31809f459b403766cb39a21462435e2d023778137c0102cad6  
Ack No. : 122526792513023  
Ack Date : 21-May-25



## 1. e-Way Bill Details

e-Way Bill No. : 261965036235 Mode : 1 - Road  
Generated By : 27AABCN9540N1ZY Approx Distance : 595 KM  
Supply Type : Outward Transaction Type : Bill To - Ship To

Generated Date : 21-May-25 7:12 PM  
Valid Upto : 24-May-25 11:59 PM

## 2. Address Details

From  
NEELAM APPLIANCES LIMITED  
GSTIN : 27AABCN9540N1ZY  
Maharashtra

Dispatch From  
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:

To  
CELLO PLASTIC AGENCIES,Lucknow  
GSTIN : 09AUMPA4082C1ZU  
Uttar Pradesh

Ship To  
MANJUSHREE ENTERPRISES, Shop No/Plot No:16-B, S.  
R.Compound, Lasudia Mori, Dewas Naka, Tehsil:-Indore,  
mr.VIKAS KARMA, 9425326929 Madhya Pradesh

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)

73239390 Glass Set 6pcs (Prm) & STAINLESS STEEL UTENSILS 224 SET 65,003.12 12

Tot.Taxable Amt : 65,003.12 Other Amt : (-)0.49  
IGST Amt : 7,800.37

Total Inv Amt : 72,803.00

## 4. Transportation Details

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

Doc No. :  
Date : 21-May-25

## 5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: