

NEELAM APPLIANCES LIMITED



IRN NO. : 1c2f4bfabff2bc4c9dbce601340ca6c23049205703d2e1642caeb1abf28b80-a1

ACK NO. : 122423472639034

ACK Date : 9-Oct-24

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/960	Date : 9-Oct-24	Invoice No : S/DTR/24-25/838	Date : 9-Oct-24
Packing List No :	Total PKGS : 118	E Way Bill No : 231840049883	Date : 9-Oct-24
Buyer's Order No. : SO/DTR/938	Date : 9-Oct-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 16-Oct-24	L.R. NO : 4017580232	Date : 9-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

 NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

 State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
 PAN/IT No : AAYPN1172A
 Contact Person : MR.SANTOSH NAYAK
 Contact No : 9937144336,9007734744
 Email : saraswati.sbp@gmail.com;jyotindramohanty2013@gmail.com

BILLING ADDRESS :

 NAME : Saraswati Stores, Sambalpur & PT (25E)(35)
 Address : Golebazar,, Sambalpur.-768001

 State Name : Odisha
 GSTIN/UIN : 21AAYPN1172A1ZZ
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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	Sauce Pan Regular 10x12 (22G) Wire	73239390	12 %	64	79.44	446.00	kgs	35,430.24	20 %	7,086.05	4 %	1,133.77	27,210.42
1	Tope Flat Bottom 15x18 (22G)	73239390	12 %	24	75.34	462.00	kgs	34,807.08	20 %	6,961.42	4 %	1,113.83	26,731.85
1	Tope Induction Bottom 15x18 (22G)	73239390	12 %	16	72.44	551.00	kgs	39,914.44	20 %	7,982.89	4 %	1,277.26	30,654.31
1	Dabba Russian 10x14 (22G) D.T.	73239390	12 %	24	44.62	518.00	kgs	23,113.16	20 %	4,622.63	4 %	739.62	17,750.90
1	Cover Tope 10x14 (22G)	73239390	12 %	24	19.50	366.00	kgs	7,137.00	20 %	1,427.40	4 %	228.38	5,481.22
1	Kadai Induction Bottom 12 (22G)	73239390	12 %	28	18.68	551.00	kgs	10,292.68	20 %	2,058.54	4 %	329.37	7,904.77
1	Kadai Induction Bottom 13 (22G)	73239390	12 %	28	22.88	551.00	kgs	12,606.88	20 %	2,521.38	4 %	403.42	9,682.08
1	Kadai Induction Bottom 14 (22G)	73239390	12 %	24	21.70	551.00	kgs	11,956.70	20 %	2,391.34	4 %	382.61	9,182.75
1	Vati Prem 7 (22G) Prm	73239390	12 %	192	23.02	499.00	kgs	11,486.98	20 %	2,297.40	4 %	367.58	8,822.00
1	Vati Prem 6.5 (22G) Prm	73239390	12 %	192	19.90	499.00	kgs	9,930.10	20 %	1,986.02	4 %	317.76	7,626.32
1	Vati Prem 12 (22G) Prm	73239390	12 %	66	20.00	499.00	kgs	9,980.00	20 %	1,996.00	4 %	319.36	7,664.64
1	Vati Prem 9 (22G) Prm	73239390	12 %	120	22.34	499.00	kgs	11,147.66	20 %	2,229.53	4 %	356.73	8,561.40
1	Vati Prem 10 (22G) Prm	73239390	12 %	96	22.50	499.00	kgs	11,227.50	20 %	2,245.50	4 %	359.28	8,622.72
1	Vati Prem 11 (22G) Prm	73239390	12 %	84	21.06	499.00	kgs	10,508.94	20 %	2,101.79	4 %	336.29	8,070.86
1	Thali N.P. 12 (22G) Prm	73239390	12 %	324	123.30	315.00	kgs	38,839.50	20 %	7,767.90	4 %	1,242.86	29,828.75
1	Thali N.P. 14 (22G) D.T.	73239390	12 %	42	21.94	322.00	kgs	7,064.68	20 %	1,412.94	4 %	226.07	5,425.67
1	Thali N.P. 13 (22G) D.T.	73239390	12 %	48	21.18	322.00	kgs	6,819.96	20 %	1,363.99	4 %	218.24	5,237.73
1	Thali N.P. 14 (22G) Prm	73239390	12 %	126	65.40	315.00	kgs	20,601.00	20 %	4,120.20	4 %	659.23	15,821.57
1	Thali N.P. 13 (22G) Prm	73239390	12 %	480	212.66	315.00	kgs	66,987.90	20 %	13,397.58	4 %	2,143.61	51,446.73
1	Thali Guj. Sada 12 (22G) Prm	73239390	12 %	54	20.24	315.00	kgs	6,375.60	20 %	1,275.12	4 %	204.02	4,896.46
1	Khumcha J.K. 14 (18G) Prm	73239390	12 %	30	19.42	399.00	kgs	7,748.58	20 %	1,549.72	4 %	247.95	5,950.91
1	Plate Buffet 9 (22G) Prm	73239390	12 %	96	20.60	341.00	kgs	7,024.60	20 %	1,404.92	4 %	224.79	5,394.89
1	Khumcha J.K. 9 (18G) Prm	73239390	12 %	84	22.44	410.00	kgs	9,200.40	20 %	1,840.08	4 %	294.41	7,065.91
1	Parat 16 (22G) Prm	73239390	12 %	32	23.98	346.00	kgs	8,297.08	20 %	1,659.42	4 %	265.51	6,372.15
1	Plate Buffet 13 (22G) Prm	73239390	12 %	48	22.14	325.00	kgs	7,195.50	20 %	1,439.10	4 %	230.26	5,526.14
1	Milk Pot 10x14 (22G) Prm	73239390	12 %	9	19.76	499.00	kgs	9,860.24	20 %	1,972.05	4 %	315.53	7,572.66
1	Milk Pot 7x9 (22G) Prm	73239390	12 %	32	20.26	640.00	kgs	12,966.40	20 %	2,593.28	4 %	414.92	9,958.20
1	Dabba Deep 10x14 (22G) Prm	73239390	12 %	60	112.06	499.00	kgs	55,917.94	20 %	11,183.59	4 %	1,789.37	42,944.98
1	Dabba Deep 15x18 (22G) Prm	73239390	12 %	32	95.10	499.00	kgs	47,454.90	20 %	9,490.98	4 %	1,518.56	36,445.37
1	Dabba Deep 7x9 (22G) Prm	73239390	12 %	48	25.16	640.00	kgs	16,102.40	20 %	3,220.48	4 %	515.28	12,366.64
1	Dabba Russian 15x18 (22G) D.T.	73239390	12 %	16	47.30	518.00	kgs	24,501.40	20 %	4,900.28	4 %	784.04	18,817.07
1	Dabba Russian 19x24 (22G) D.T.	73239390	12 %	16	139.88	493.00	kgs	68,960.84	20 %	13,792.17	4 %	2,206.75	52,961.93
1	Dabba Puri 10x12 (26G) Prm	73239390	12 %	20	22.12	525.00	kgs	11,613.00	20 %	2,322.60	4 %	371.62	8,918.78
1	Plate Halwa 6.5 (22G) Prm	73239390	12 %	192	21.28	499.00	kgs	10,618.72	20 %	2,123.74	4 %	339.80	8,155.18
1	Vati J.K. 6 (18G) Prm	73239390	12 %	288	33.50	551.00	kgs	18,458.50	20 %	3,691.70	4 %	590.67	14,176.13

NEELAM APPLIANCES LIMITED



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Buyer's Order No. : SO/DTR/938	Date : 9-Oct-24	Despatch Through : VXPRESS R-57	Destination : SAMBALPUR
GRN No : As Per Portal	Date : 16-Oct-24	L.R. NO : 4017580232	Date : 9-Oct-24

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)

BILLING ADDRESS :

NAME : Saraswati Stores, Sambalpur & PT (25E)(35)

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	Vati J.K. 6.5 (18G) Prm	73239390	12%	288	39.12	551.00	kgs	21,555.12	20 %	4,311.02	4 %	689.76	16,554.33
1	Vati Sada 5 (22G) Prm	73239390	12%	204	13.42	525.00	kgs	7,045.50	20 %	1,409.10	4 %	225.46	5,410.94
1	Glass Amrapali Long 7 (22G) Prm	73239390	12%	288	40.06	578.00	kgs	23,154.68	20 %	4,630.94	4 %	740.95	17,782.80
1	Glass Lassi 8 (22G) Prm	73239390	12%	132	23.42	578.00	kgs	13,536.76	20 %	2,707.35	4 %	433.18	10,396.23
1	Tope Flat Bottom 19x22 (22G)	73239390	12%	14	74.92	478.00	kgs	35,811.76	20 %	7,162.35	4 %	1,145.98	27,503.44
1	Tope Flat Bottom 12x18 (22G)	73239390	12%	32	146.30	462.00	kgs	67,590.60	20 %	13,518.12	4 %	2,162.90	51,909.59
1	Oil Bottle 1000ml	73239390	12%		50.00	590.00	Pcs	29,500.00	52 %	15,340.00	4 %	566.40	13,593.60
1	Tiffin With Plate 8X3	73239390	12%		36.00	609.00	Pcs	21,924.00	52 %	11,400.48	4 %	420.94	10,102.58
1	Leak Lock Container No.1	73239390	12%		108.00	149.00	Pcs	16,092.00	52 %	8,367.84	4 %	308.97	7,415.20
1	Leak Lock Container No.2	73239390	12%		54.00	169.00	Pcs	9,126.00	52 %	4,745.52	4 %	175.22	4,205.26
1	Leak Lock Container No.4	73239390	12%		24.00	219.00	Pcs	5,256.00	52 %	2,733.12	4 %	100.92	2,421.96
1	Leak Lock Container No.3	73239390	12%		48.00	189.00	Pcs	9,072.00	52 %	4,717.44	4 %	174.18	4,180.38
1	Leak Lock Container No.5	73239390	12%		24.00	239.00	Pcs	5,736.00	52 %	2,982.72	4 %	110.13	2,643.15
1	Tiffin Without Plate 8X4	73239390	12%		24.00	590.00	Pcs	14,160.00	52 %	7,363.20	4 %	271.87	6,524.93
1	Lemon Jug 2ltrs (D.T.)	73239390	12%		32.00	690.00	Sets	22,080.00	52 %	11,481.60	4 %	423.94	10,174.46
1	Tiffin Without Plate 8X3	73239390	12%		72.00	490.00	Pcs	35,280.00	52 %	18,345.60	4 %	677.38	16,257.02
1	Pav Bhaji Plate	73239390	12%	80	14.64	435.00	kgs	6,368.40	20 %	1,273.68	4 %	203.79	4,890.93
	Cover Tope 19x22 (22G)	73239390	12%	12	22.28	366.00	kgs	8,154.48	20 %	1,630.90	4 %	260.94	6,262.64
1	Cover Tope 15x18 (22G)	73239390	12%	18	22.60	366.00	kgs	8,271.60	20 %	1,654.32	4 %	264.69	6,352.59
1	Cover Tope 15x18 (22G)	73239390	12%	18	22.60	366.00	kgs	8,271.60	20 %	1,654.32	4 %	264.69	6,352.59
1	Cover Tope 15x18 (22G)	73239390	12%	18	22.60	366.00	kgs	8,271.60	20 %	1,654.32	4 %	264.69	6,352.59
1	Vati Prem 5.5 (22G) Prm	73239390	12%	288	22.72	499.00	kgs	11,337.28	20 %	2,267.46	4 %	362.79	8,707.03
				4,451	2,529.82								7,85,244.33
	IGST OUTPUT												94,229.35
	Rounding Off												0.32
	TOTAL			4,451	2,529.82			10,89,743.88		2,71,781.13		32,718.52	8,79,474.00

Amount Chargeable (In Words):

Indian Rupees Eight Lakh Seventy Nine Thousand Four Hundred Seventy Four

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
73239390	7,85,244.33	12%	94,229.35	94,229.35
Total	7,85,244.33		94,229.35	94,229.35

Tax Amount (in words) : Indian Rupees Ninety Four Thousand Two Hundred Twenty Nine and Thirty Five paise Only

Company's Bank Details

Bank Name :
A/C No. :
Branch Name :
IFSC Code :
Bank Instruction : > Kindly Scan QR Code for Payment.

Total WT of KGS Item : 2,057.82 Net Weight

Total WT of Box Item : 0 Approx Weight

Total Weight : 2,057.82 Kgs

**PAYMENT
STRICTLY WITHIN
45 DAYS, BY**

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total O/S Current O/S > 45 Days > 60 Days

30,66,827.99 Dr 30,65,914.99 Dr 453.02 Cr 1,366.00 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@neelamappliances.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/DTR/24-25/838
Date : 9-Oct-24



IRN : 1c2f4bfabff2bc4c9dbce601340ca6c23049205703d2e1642caeb1abf28b80a1
Ack No. : 122423472639034
Ack Date : 9-Oct-24

1. e-Way Bill Details

e-Way Bill No. : 231840049883 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Oct-24 3:36 PM
Valid Upto : 16-Oct-24 11:59 PM

2. Address Details

From	To
NEELAM APPLIANCES LIMITED	Saraswati Stores, Sambalpur & PT (25E)(35)
GSTIN : 27AABCN9540N1ZY	GSTIN : 21AAYPN1172A1ZZ
Maharashtra	Odisha
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:	Golebazar,, Sambalpur. SAMBALPUR Odisha 768001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Sauce Pan Regular 10x12 (22G) Wire & STAINLESS STEEL UTENSILS	79.44 KGS	27,210.42	12
73239390	Tope Flat Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	75.34 KGS	26,731.85	12
73239390	Tope Induction Bottom 15x18 (22G) & STAINLESS STEEL UTENSILS	72.44 KGS	30,654.31	12
73239390	Dabba Russian 10x14 (22G) D.T. & STAINLESS STEEL UTENSILS	44.62 KGS	17,750.90	12
73239390	Cover Tope 10x14 (22G) & STAINLESS STEEL UTENSILS	19.50 KGS	5,481.22	12
73239390	Kadai Induction Bottom 12 (22G) & STAINLESS STEEL UTENSILS	18.68 KGS	7,904.77	12
73239390	Kadai Induction Bottom 13 (22G) & STAINLESS STEEL UTENSILS	22.88 KGS	9,682.08	12
73239390	Kadai Induction Bottom 14 (22G) & STAINLESS STEEL UTENSILS	21.70 KGS	9,182.75	12
73239390	Vati Prem 7 (22G) Prm & STAINLESS STEEL UTENSILS	23.02 KGS	8,822.00	12
73239390	Vati Prem 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	19.90 KGS	7,626.32	12
73239390	Vati Prem 12 (22G) Prm & STAINLESS STEEL UTENSILS	20 KGS	7,664.64	12
73239390	Vati Prem 9 (22G) Prm & STAINLESS STEEL UTENSILS	22.34 KGS	8,561.40	12
73239390	Vati Prem 10 (22G) Prm & STAINLESS STEEL UTENSILS	22.50 KGS	8,622.72	12
73239390	Vati Prem 11 (22G) Prm & STAINLESS STEEL UTENSILS	21.06 KGS	8,070.86	12
73239390	Thali N.P. 12 (22G) Prm & STAINLESS STEEL UTENSILS	123.30 KGS	29,828.75	12
73239390	Thali N.P. 14 (22G) D.T. & STAINLESS STEEL UTENSILS	21.94 KGS	5,425.67	12
73239390	Thali N.P. 13 (22G) D.T. & STAINLESS STEEL UTENSILS	21.18 KGS	5,237.73	12
73239390	Thali N.P. 14 (22G) Prm & STAINLESS STEEL UTENSILS	65.40 KGS	15,821.57	12
73239390	Thali N.P. 13 (22G) Prm & STAINLESS STEEL UTENSILS	212.66 KGS	51,446.73	12
73239390	Thali Guj. Sada 12 (22G) Prm & STAINLESS STEEL UTENSILS	20.24 KGS	4,896.46	12
73239390	Khumcha J.K. 14 (18G) Prm & STAINLESS STEEL UTENSILS	19.42 KGS	5,950.91	12
73239390	Plate Buffet 9 (22G) Prm & STAINLESS STEEL UTENSILS	20.60 KGS	5,394.89	12
73239390	Khumcha J.K. 9 (18G) Prm & STAINLESS STEEL UTENSILS	22.44 KGS	7,065.91	12
73239390	Parat 16 (22G) Prm & STAINLESS STEEL UTENSILS	23.98 KGS	6,372.15	12
73239390	Plate Buffet 13 (22G) Prm & STAINLESS STEEL UTENSILS	22.14 KGS	5,526.14	12
73239390	Milk Pot 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	19.76 KGS	7,572.66	12
73239390	Milk Pot 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	20.26 KGS	9,958.20	12
73239390	Dabba Deep 10x14 (22G) Prm & STAINLESS STEEL UTENSILS	112.06 KGS	42,944.98	12
73239390	Dabba Deep 15x18 (22G) Prm & STAINLESS STEEL UTENSILS	95.10 KGS	36,445.37	12
73239390	Dabba Deep 7x9 (22G) Prm & STAINLESS STEEL UTENSILS	25.16 KGS	12,366.64	12
73239390	Dabba Russian 15x18 (22G) D.T. & STAINLESS STEEL UTENSILS	47.30 KGS	18,817.07	12
73239390	Dabba Russian 19x24 (22G) D.T. & STAINLESS STEEL UTENSILS	139.88 KGS	52,961.93	12
73239390	Dabba Puri 10x12 (26G) Prm & STAINLESS STEEL UTENSILS	22.12 KGS	8,918.78	12
73239390	Plate Halwa 6.5 (22G) Prm & STAINLESS STEEL UTENSILS	21.28 KGS	8,155.18	12
73239390	Vati J.K. 6 (18G) Prm & STAINLESS STEEL UTENSILS	33.50 KGS	14,176.13	12
73239390	Vati J.K. 6.5 (18G) Prm & STAINLESS STEEL UTENSILS	39.12 KGS	16,554.33	12
73239390	Vati Sada 5 (22G) Prm & STAINLESS STEEL UTENSILS	13.42 KGS	5,410.94	12
73239390	Glass Amrapali Long 7 (22G) Prm & STAINLESS STEEL UTENSILS	40.06 KGS	17,782.80	12
73239390	Glass Lassi 8 (22G) Prm & STAINLESS STEEL UTENSILS	23.42 KGS	10,396.23	12
73239390	Tope Flat Bottom 19x22 (22G) & STAINLESS STEEL UTENSILS	74.92 KGS	27,503.44	12
73239390	Tope Flat Bottom 12x18 (22G) & STAINLESS STEEL UTENSILS	146.30 KGS	51,909.59	12

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Date : 9-Oct-24

IRN : 1c2f4bfabff2bc4c9dbce601340ca6c23049205703d2e1642caeb1abf28b80a1
Ack No. : 122423472639034
Ack Date : 9-Oct-24



1. e-Way Bill Details

e-Way Bill No. : 231840049883 Mode : 1 - Road
Generated By : 27AABCN9540N1ZY Approx Distance : 1321 KM
Supply Type : Outward Transaction Type : Regular

Generated Date : 9-Oct-24 3:36 PM
Valid Upto : 16-Oct-24 11:59 PM

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
73239390	Oil Bottle 1000ml & STAINLESS STEEL UTENSILS	50 PCS	13,593.60	12
73239390	Tiffin With Plate 8X3 & STAINLESS STEEL UTENSILS	36 PCS	10,102.58	12
73239390	Leak Lock Container No.1 & STAINLESS STEEL UTENSILS	108 PCS	7,415.20	12
73239390	Leak Lock Container No.2 & STAINLESS STEEL UTENSILS	54 PCS	4,205.26	12
73239390	Leak Lock Container No.4 & STAINLESS STEEL UTENSILS	24 PCS	2,421.96	12
73239390	Leak Lock Container No.3 & STAINLESS STEEL UTENSILS	48 PCS	4,180.38	12
73239390	Leak Lock Container No.5 & STAINLESS STEEL UTENSILS	24 PCS	2,643.15	12
73239390	Tiffin Without Plate 8X4 & STAINLESS STEEL UTENSILS	24 PCS	6,524.93	12
73239390	Lemon Jug 2ltrs (D.T.) & STAINLESS STEEL UTENSILS	32 SET	10,174.46	12
73239390	Tiffin Without Plate 8X3 & STAINLESS STEEL UTENSILS	72 PCS	16,257.02	12
73239390	Pav Bhaji Plate & STAINLESS STEEL UTENSILS	14.64 KGS	4,890.93	12
73239390	Cover Tope 19x22 (22G) & STAINLESS STEEL UTENSILS	22.28 KGS	6,262.64	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	22.60 KGS	6,352.59	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	22.60 KGS	6,352.59	12
73239390	Cover Tope 15x18 (22G) & STAINLESS STEEL UTENSILS	22.60 KGS	6,352.59	12
73239390	Vati Prem 5.5 (22G) Prm & STAINLESS STEEL UTENSILS	22.72 KGS	8,707.03	12

Tot.Taxable Amt : 7,85,244.33 Other Amt : 0.32
IGST Amt : 94,229.35

Total Inv Amt : 8,79,474.00

4. Transportation Details

Transporter ID : 27AAACV1559Q2ZP
Name : VXPRESS R-57

Doc No. :
Date : 9-Oct-24

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No. :