

NEELAM STAINLESS STEEL LIMITED formerly known as (NEELAM APPLIANCES LIMITED)

IRN NO.: 9b966f71f14c7beb6850a5ef716b476fe632c6df883e58d5d08e7a2bcf8f43-
3d

ACK NO.: 122527145545593

ACK Date : 13-Jun-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/0426	Date : 13-Jun-25	Invoice No : S/DCP/25-26/0098	Date : 13-Jun-25
Packing List No :	Total PKGS : 12	E Way Bill No : 221978322835	Date : 13-Jun-25
Buyer's Order No. : SO/DTR/C/ 53	Date : 12-Jun-25	Despatch Through : MLL EXPRESS SERVICES PRIVATE LIMITED	Destination : Kolkata
GRN No:	Date:	L.R. NO : 3001877925	Date : 13-Jun-25

TERMS OF DELIVERY :

DELIVERY ADDRESS :

NAME : DAVEY AGENCIES
 Address : 48/1/1 Rishi aurobindan, sarani kolkata,
 contact-9007061614-700090

State Name : West Bengal
 GSTIN/UIN: 09AUMPA4082C1ZU
 PAN/IT No :
 Contact Person :
 Contact No :
 Email :

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
1-12	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

41,36,002.00 Dr 41,36,002.00 Dr

NEELAM STAINLESS STEEL LIMITED formerly known as (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/25-26/0098
Date : 13-Jun-25

IRN : 9b966f71f14c7beb6850a5ef716b476fe632c6df883e58d5d08e7a2bcf8f433d
Ack No. : 122527145545593
Ack Date : 13-Jun-25



1. e-Way Bill Details

e-Way Bill No. : 221978322835 Mode : 1 - Road Generated Date : 13-Jun-25 2:29 PM
Generated By : 27AABCN9540N1ZY Approx Distance : 1981 KM Valid Upto : 23-Jun-25 11:59 PM
Supply Type : Outward Transaction Type : Bill To - Ship To

2. Address Details

From

NEELAM STAINLESS STEEL LIMITED formerly known as (NEELAM APPLIANCES LIMITED)
GSTIN : 27AABCN9540N1ZY
Maharashtra

To

CELLO PLASTIC AGENCIES,Lucknow
GSTIN : 09AUMPA4082C1ZU
Uttar Pradesh

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:

Ship To

48/1/ Rishi aurobindan, sarani kolkata, contact
-9007061614 Kolkata West Bengal 700090

3. Goods Details

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

73239390 Glass Set 6pcs (Prm) & STAINLESS STEEL UTENSILS 384 SET 1,11,433.92 12

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 : 27AACCV3947L1ZU
Name : MLL EXPRESS SERVICES PRIVATE LIMITED

Doc No. :
Date : 13-Jun-25

5. Vehicle Details

Vehicle No. : MH48AY5013 From : VASAI

CEWB No.: