



# SHREE NM ELECTRICALS LTD.

Leadership in Distribution - Always !

## Tax Invoice

Wires & Cables | Busbar Trunking | Switchgears | Motors | Lighting | Solar Inverters | Jointing Kits | uPVC Conduits | MCB & DB | Modular Switches | Air Circulators | Water Heaters

F-75B, Kartarpura Industrial Area, 22 Godown, Jaipur, Jaipur 302006  
Tel : +91 (0) 0141 2219040 / 09784573500 E-mail : jaipur@shreenm.com. www.shreenm.com

CIN : U52334WB2004PLC210458 GST No : 08AADCS6037P2ZS PAN No : AADCS6037P TAN : MUMS47630C MSME UAN No : WB10E0027916

Ahmedabad | Aurangabad | Bangalore | Belgaum | Bhubaneswar | Chennai | Delhi | Goa | Hubli | Hyderabad | Indore | Jabalpur | Jaipur | Kolkata | Kolhapur | Pune | Raipur | Vadodara | Vijayawada

Bill No	NE001989/JPR	Dated	31/01/22	Order No	VPO/22010196	Dated	31/01/22				
Bill To Name	INDUSUNO ONLINE PRIVATE LIMITED			Dispatch To Name	INDUSUNO ONLINE PRIVATE LIMITED						
Address	1st Floor, 453 Shop No. 24 Srivastava Market Hauz Quazi, Chawri Bazar Metro Station Gate No 1, New Delhi Delhi 110006			Address	1st Floor, 453 Shop No. 24 Srivastava Market Hauz Quazi, Chawri Bazar Metro Station Gate No 1, New Delhi Delhi 110006						
GST No.	07AADCI9220N1ZA			GST No.	07AADCI9220N1ZA						
PAN No	AADCI9220N			Distance	242 Km.						
Documents To	INDUSUNO ONLINE PRIVATE LIMITED 1st Floor, 453, Shop No. 24, Srivastava Market, Hauz Quazi, Chawri Bazar, Delhi- 110006			Contact Person	HARGOVIND SINGH BISHT						
Contact Person	HARGOVIND SINGH BISHT			Contact No.	-						
Contact No	-			<table><tr><td>Payment Terms</td><td>IMMEDIATELY AGAINST CASH/DRAFT</td></tr><tr><td>Due Date</td><td>31/01/22</td></tr></table>				Payment Terms	IMMEDIATELY AGAINST CASH/DRAFT	Due Date	31/01/22
Payment Terms	IMMEDIATELY AGAINST CASH/DRAFT										
Due Date	31/01/22										
				Vendor Code :							

CODE / HSN	DESCRIPTION	MAKE	QTY	UOM	RATE	AMOUNT
117090 85446090	CU/PVC INSU/UNSH HV INDL.1100V CABLE(MS) 1CX16 BLK Cat Ref : LDIS09CYUAYF001C016SC008S	POL	1	C100	13938.00	13938.00
117095 85446090	CU/PVC INSU/UNSH HV INDL.1100V CABLE(MS) 1CX25 BLK Cat Ref : LDIS09CYUAYL001C025SC013S	POL	1	C100	22218.00	22218.00

Do No: JPR-KRTR17002051

Net : 36156

IGST 6508.08

42664.08

Round(-) 0.08

Total Rs. 42664.00

RUPEES : Forty Two Thousand Six Hundred Sixty Four Rupees Only

Bank : State Bank of India, IFSC Code : SBIN0004266, Virtual A/c No : SHRINMDI700

Note : When any amount is deducted on the Bill value (Net + GST) while making payment; Debit note with GST effects needs to be raised. If Debit Note is not raised, deduction should be made on Net Value only i.e. Amount before GST

Delivery Terms	: FROM JAIPUR GODOWN	Delivery Type	: Godown Delivery
Destination	: HAUZ QUAZI MARKET	Transporter	: -
Doc Delivery Mode	: By Post		
Sp.Note	: -	On Party Challan	: N





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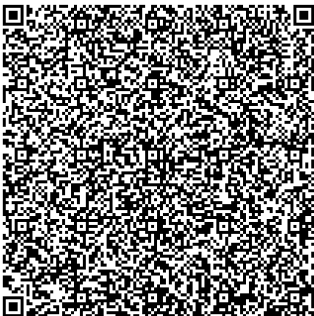
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| Vijayawada

Bill No NE001989/JPR Dated 31/01/22 Order No VPO/22010196 Dated 31/01/22

IRN :b58e138f0244e052c426c96334e80ad59ef6c8bf2447133a10e15de262e32236



For SHREE NM ELECTRICALS LTD.

Amish Bhat





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Bill No **NE001989/JPR** Dated 31/01/22 Order No VPO/22010196 Dated 31/01/22

### TERMS & CONDITIONS.

#### THE MATERIALS ARE DELIVERED SUBJECT TO THE FOLLOWING TERMS :

- For deliveries taken from our godown / office, the customers are requested to check before taking delivery.
- Transit Shortage : All complaints of short supply or wrong supply should be informed in writing within 3 days of the receipt of the materials at site along with photographs. Any delay beyond that and we may not be in a position to resolve the same.
- Transit Insurance & Damages : In case the materials are dispatched from the manufacturer, the transit insurance will be done by the manufacturer. In case the materials are dispatched from null godown, the transit insurance will have to be done by the customer and we will not be in a position to accept responsibility for any damages occurring during transportation.
- Unloading is the responsibility of the customer.
  - In case of part load - materials should be unloaded within 2 hours.
  - In case of truck load - if materials reach before 2.00 pm; unloading should be done the same day. If materials reach after 2.00 pm, materials should be unloaded maximum by next day 12.00 pm
  - Beyond the above if there is a delay, detention charges as applicable from the transporter will become applicable.
- Goods once sold will not be taken back under any circumstances.
- The proprietary of goods shall not pass to the buyer unless payment in full is received by us. Till such time, the goods shall be considered to be held in trust by the purchaser on our behalf.
- Payments :
  - Payment Delay - Incase of delay, the customer is liable to pay interest @ 18% PA.
  - Postponement of Cheques - We will not be able to accept the same. In case of exceptional circumstances, the customer is liable to pay Rs. 500 as postponement charges along with the penal interest @ 18% PA to be calculated from date of postponement to the date of presentation.
  - Cheque Dishonor - Incase of dishonor, the customer is liable to pay Rs. 500 as penalty charge. Further the customer is liable to pay penal interest @ 18% PA to be calculated from the due date till the date of receipt of the payment.
- Concessional Forms: All concessional forms should be sent in time failing which the penalties including interest will need to be paid by the customer.
- Billing / Sales Tax / EDGP Changes: Incase request is received in the month of billing; the same will be done against a charge of Rs. 1000 per invoice. Requests received after the month of billing cannot be entertained.
- Any dispute arising out of this will be subject to --- jurisdiction only.

