



SHREE NM ELECTRICALS LTD.

Leadership in Distribution - Always !

Tax Invoice

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 UAM No : WB10E0027916

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

Bill No	NE000724/JPR	Dated	10/08/21	Order No	VPO-21080039	Dated	06/08/21
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				
Documents To	INDUSUNO ONLINE PRIVATE LIMITED	Contact Person	Mr.Lalit				
	Snf (India) Private Limited Plot 19 Jawaharlal Nehru Pharma City Ponnuru Village Parawada Mandal Visakhapatnam Visakhapatnam Andhra Pradesh 531019	Contact No.					
Contact Person	Mr.Lalit						
Contact No							

Payment Terms	100% Advance
Due Date	10/08/21
Cond Disc %	2% if payment made within 0 days from bill date.

Vendor Code : -

CODE / HSN	DESCRIPTION	MAKE	QTY	UOM	RATE	AMOUNT
117177 85446090	CU/PVC INSU/SHT.HV INDL.1100V CABLE (MS) 3CX1.5 Cat Ref : LDIS09CYUAY1003C1.5SC001S	POL	3	C100	4479.10	13437.30

RECEIVERS SIGNATURE	
DATE	
RECEIVERS NAME	
TEL. / MOBILE NO	

Net :	13437.30
IGST@18%	2418.71
	15856.01
Round(-)	0.01
Total Rs.	15856.00

RUPEES : Fifteen Thousand Eight Hundred Fifty Six Rupees Only

Bank : STATE BANK OF INDIA, Jaipur Branch, Godam Industrial Area, Jaipur A/c No. 33259149623 IFSC Code SBIN0000744

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	:
Destination	: Metro Station Gate No 1, New Delhi	Freight	: Not Applicable
		Forwarding	:
Despatch Date	: 10/08/2021		
Doc Delivery Mode	:		
Sp.Note	:	On Party Challan	: No
	000012 - 211::002::AXIS BANK LTD - 10-08-2021		





SHREE NM ELECTRICALS LTD.

Leadership in Distribution - Always !

Tax Invoice

F-75B, Kartarpura Industrial Area, 22 Godown, Jaipur, Jaipur 302006

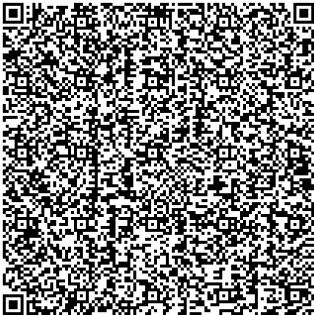
Tel : +91 (0) 0141 2219040 / 09784573500 E-mail : jaipur@shreenm.com. www.shreenm.com

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 NE000724/JPR Dated 10/08/21 Order No VPO-21080039 Dated 06/08/21

IRN :f0e58bb702162a833cccd4ede645bdf46977fb1fd86c529b4cf427d7e251fe8f



For SHREE NM ELECTRICALS LTD.

Harish Bhat





SHREE NM ELECTRICALS LTD .

Leadership in Distribution - Always !

Tax Invoice

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 NE000724/JPR Dated 10/08/21 Order No VPO-21080039 Dated 06/08/21

TERMS & CONDITIONS.

THE MATERIALS ARE DELIVERED SUBJECT TO THE FOLLOWING TERMS :

1. For deliveries taken from our godown / office, the customers are requested to check before taking delivery.
2. 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.
3. 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 SHREE NM ELECTRICALS LTD 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.
4. Unloading is the responsibility of the customer.
 - a. In case of part load – materials should be unloaded within 2 hours.
 - b. 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
 - c. Beyond the above if there is a delay, detention charges as applicable from the transporter will become applicable.
5. Goods once sold will not be taken back under any circumstances.
6. 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.
7. Payments :
 - a. Payment Delay - In case of delay, the customer is liable to pay interest @ 18% PA.
 - b. 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.
 - c. Cheque Dishonor - In case 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.
8. Concessional Forms: All concessional forms should be sent in time failing which the penalties including interest will need to be paid by the customer.
9. Billing / Sales Tax / EDGP Changes: In case 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.
10. Any dispute arising out of this will be subject to Mumbai jurisdiction only.

