

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 MSME UAM No: WB10E0027916

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

Bill To Name INDUSUNO ONLINE PRIVATE LIMITED

1st Floor, 453

Shop No. 24

NE001135/JPR

Srivastava Market

Hauz Quazi, Chawri Bazar Metro Station

INDUSUNO ONLINE PRIVATE LIMITED

Dated

25/09/21

Gate No 1, New Delhi

Delhi 110006

GST No. 07AADCI9220N1ZA

Documents To INDUSUI

453,455,

Gali Sheesh Mahal, Srivastava Market

Bajar Sitaram, Hauz Quazi Market

Delhi 110006

Contact Person Mr.Lalit

Contact No

Bill No

Address

Order No VPO-21090263

Dispatch To Name INDUSUNO ONLINE P
Address 1st Floor, 453

Address 1st Floor, 453 Shop No. 24

Srivastava Market

Hauz Quazi, Chawri Bazar Metro Station

INDUSUNO ONLINE PRIVATE LIMITED

Dated

24/09/21

Gate No 1, New Delhi

Delhi 110006

GST No. 07AADCI9220N1ZA

Contact Person

Contact No.

Payment Terms 100% Advance

Mr.Lalit

Due Date 25/09/21

Vendor Code:

CODE / HSN	DESCRIPTION	MAKE	QTY	UOM	RATE	AMOUNT
117178 85446090	CU/PVC INSU/SHT.HV INDL.1100V CABLE (MS) 3CX2.5 Cat Ref: LDIS09CYUAY1003C2.5SC001S	POL	2	C100	7038.00	14076.00
117198 85446090	CU/PVC INSU/SHT.HV INDL.1100V CABLE (MS) 4CX1.5 Cat Ref: LDIS09CYUAY1004C1.5SC001S	POL	2	C100	5750.00	11500.00
117177 85446090	CU/PVC INSU/SHT.HV INDL.1100V CABLE (MS) 3CX1.5 Cat Ref: LDIS09CYUAY1003C1.5SC001S	POL	2	C100	4384.00	8768.00

RECEIVERS SIGNATURE

DATE

RECEIVERS NAME

TEL. / MOBILE NO

Net: 34344.00

FORWARDING 500.00 IGST@18% 6271.92

41115.92 Round(+) 0.08

Total Rs. 41116.00

RUPEES: Forty One Thousand One Hundred Sixteen 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

Destination : Mahindra Mahindra jaipur Plant Freight : Not Applicable

Forwarding : paid but to be charged in bill

Despatch Date : 25/09/2021

Doc Delivery Mode :

Sp.Note : On Party Challan : No

121212 - 002::000::STATE BANK OF INDIA - 25-

09-2021





















$S\,H\,R\,E\,E\,N\,M\,E\,L\,E\,C\,T\,R\,I\,C\,A\,L\,S\,L\,T\,D\,\,.$ Leadership in Distribution - Always !

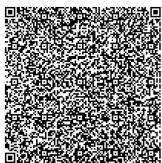
Tax Invoice

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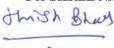
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Bill No NE001135/JPR Dated 25/09/21 Order No VPO-21090263 Dated 24/09/21

IRN:a379670d5edd1ee3071df5bd69a3be5bbba2f781c81f528371d51f12d3d1acc7



For SHREE NM ELECTRICALS LTD.



















ORIGINAL FOR RECEIPIENT



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Bill No NE001135/JPR Dated

Order No VPO-21090263

Dated 24/09/21

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.

25/09/21

- 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 Incase 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 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.
- 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: 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.
- 10. Any dispute arising out of this will be subject to Mumbai jurisdiction only.

















