



SHREE NM ELECTRICALS LTD.

Leadership in Distribution - Always !

Tax Invoice

45/47, Lohar Chawl, Mumbai 400002

Tel : +91 (0) 22 39411100 / 22194748 Fax : +91 (0) 22 22063134 E-mail : mumbai@shreenm.com. www.shreenm.com

CIN : U52334WB2004PLC210458 GST No : 27AADCS6037P1ZT 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	NE005057/HO	Dated	16/06/21	Order No	VPO-21060117	Dated	15/06/21
Bill To Name	INDUSUNO ONLINE PRIVATE LIMITED	Dispatch To Name	Mahindra Vehicle Manufacturers Ltd.				
Address	1st Floor, 453 Shop No. 24 Srivastava Market Hauz Quazi, Chawri Bazar Metro Station Gate No 1, New Delhi Delhi 110006	Address	Plot No: A-1, Phase Iv, Chakan Industrial Area Village Nighoje, Tal.-Khed, Pune Maharashtra 410501				
GST No.	07AADCI9220N1ZA	GST No.	URP				
Documents To	INDUSUNO ONLINE PRIVATE LIMITED 453,455, Gali Sheesh Mahal, Srivastava Market Bajar Sitaram, Hauz Quazi Market Delhi 110006	Contact Person	Mr.Sandeep Ji				
		Contact No.	7840033227				
		Payment Terms	100% Advance				
		Due Date	16/06/21				

Contact Person Mr.Lalit
Contact No

Vendor Code : -

CODE / HSN	DESCRIPTION	MAKE	QTY	UOM	RATE	AMOUNT
117095 85446090	CU/PVC INSU/UNSH HV INDL.1100V CABLE(MS) 1CX25 BLK Cat Ref : LDIS09CYUAYL001C025SC013S	POL	1	C100	21758.00	21758.00

Net : 21758.00

IGST@18% 3916.44

25674.44

Round(-) 0.44

Total Rs. 25674.00

RUPEES : Twenty Five Thousand Six Hundred Seventy Four Rupees Only

Bank : STATE BANK OF INDIA, Comm.Br., Fort, Mumbai-400023 A/c No. 11079527343 IFSC Code SBIN0006070

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	: Bhuleshwar Godown to Transport	Delivery Type	:
Destination	: PUNE	Freight	: To pay
Transporter	: PRABHAT ROADWAYS	Forwarding	:
LR #	: BH/4517	LR Date	: 18/06/2021
Cases	: 1	Weight	: 0
Doc Delivery Mode	:		
Sp.Note	:	On Party Challan	: No

000012 - 211::002::AXIS BANK LTD - 16-06-2021





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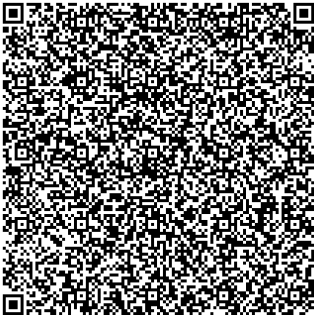
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Bill No NE005057/HO Dated 16/06/21 Order No VPO-21060117 Dated 15/06/21

IRN :0afcc244cfb693e24a87aaf8813e42c89f3dfc6e853107522ae0d52aa73e8a3c



For SHREE NM ELECTRICALS LTD.

Amish Bhargava





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Bill No NE005057/HO Dated 16/06/21 Order No VPO-21060117 Dated 15/06/21

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.

