



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 : 08AADC6037P2ZS 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 No	NE001135/JPR	Dated	25/09/21	Order No	VPO-21090263	Dated	24/09/21				
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.	07AADC19220N1ZA			GST No.	07AADC19220N1ZA						
Documents To	INDUSUNO ONLINE PRIVATE LIMITED			Contact Person	Mr.Lalit						
	453,455, Gali Sheesh Mahal, Srivastava Market Bajar Sitaram, Hauz Quazi Market Delhi 110006			Contact No.	<table><tr><td>Payment Terms</td><td>100% Advance</td></tr><tr><td>Due Date</td><td>25/09/21</td></tr></table>			Payment Terms	100% Advance	Due Date	25/09/21
Payment Terms	100% Advance										
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		





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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.

Harish Bhat





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

