



# SHREE NM ELECTRICALS LTD.

Leadership in Distribution - Always !

## Tax Invoice

Survey No: 279/3/6, Kailodhala, Indore 453771

Tel : +91 (0) 4701003 / 4701004 E-mail : indore@shreenm.com. www.shreenm.com

CIN : U52334WB2004PLC210458 GST No : 23AADCS6037P1Z1 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 **NE000122/INDR** Dated **24/06/21** Order No **VPO-21060160** Dated **19/06/21**

Bill 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**

e-way bill **6113 0562 5339**

GST No. **07AADCI9220N1ZA**

Documents To **INDUSUNO ONLINE PRIVATE LIMITED**  
**453,455,  
Gali Sheesh Mahal,  
Srivastava Market  
Bajar Sitaram, Hauz Quazi Market  
Delhi 110006**

Contact Person **Mr.Lalit**

Contact No

Dispatch To Name **MAHINDRA & MAHINDRA LTD**  
Address **Plot No 2, Industrial Area No 1  
Pithampur  
Dhar Dhar  
Madhya Pradesh 454775**

GST No.

Contact Person **Mr.Sandeep Ji**

Contact No. **7840033227**

**Payment Terms 100% Advance**  
**Due Date 24/06/21**  
**Cond Disc % 2% if payment made within 0 days from bill date.**

Vendor Code : -

CODE / HSN	DESCRIPTION	MAKE	QTY	UOM	RATE	AMOUNT
117203 85446090	CU/PVC INSU/SHT.HV INDL.1100V CABLE (MS) 4CX16 Cat Ref : LDIS09CYUAY1004C016SA001S	POL	200	MTR	592.67	118534.00

RECEIVERS SIGNATURE	
DATE	
RECEIVERS NAME	
TEL. / MOBILE NO	

Net : **118534.00**  
IGST@18% **21336.12**  
**139870.12**  
Round(-) **0.12**  
Total Rs. **139870.00**

**RUPEES : One Lakh Thirty Nine Thousand Eight Hundred Seventy Rupees Only**

**Bank : STATE BANK OF INDIA, Y.N Road Branch, 5 Yeshwant Newas Road,Indore A/c No. 30598404226 IFSC Code SBIN0030115**

**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 INDORE GODOWN	Delivery Type	:
Destination	: PITHAMPUR. DHAR	Freight	: Not Applicable
Transporter	: BY OUR TEMPO	Forwarding	:
LR #	: MP09R9859	LR Date	: 24/06/2021
Cases	: 0	Weight	: 0
Doc Delivery Mode	:		
Sp.Note	:	On Party Challan	: Yes

222111 - 013::000::BANK OF INDIA - 24-06-2021





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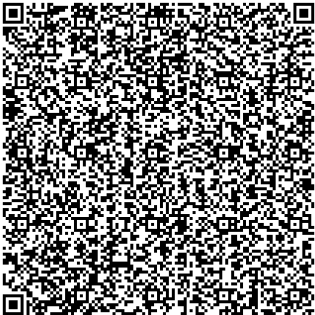
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Bill No NE000122/INDR Dated 24/06/21 Order No VPO-21060160 Dated 19/06/21

IRN :c1f2993e534fac9186aaf41ca3368b45feb15e90c3f66f2628e0c7e62bc1d5bf



For SHREE NM ELECTRICALS LTD.

*Amish 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.

