



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 No	NE001500/JPR	Dated	16/11/21	Order No	VPO-21100324	Dated	26/10/21
Bill To Name	INDUSUNO ONLINE PVT LTD	Dispatch To Name	INDUSUNO ONLINE PVT LTD				
Address	Ff 22 Gotri Road Kalpavruksh Vadodara Vadodara Gujarat 390021	Address	Ff 22 Gotri Road Kalpavruksh Vadodara Vadodara Gujarat 390021				
GST No.	24AADCI9220N1ZE	GST No.	24AADCI9220N1ZE				
Documents To	INDUSUNO ONLINE PVT LTD	Contact Person	Mr.Rakesh Mishra				
	Ff 22 Gotri Road Kalpavruksh Vadodara Vadodara Gujarat 390021	Contact No.					
Contact Person	Mr.Rakesh Mishra						
Contact No							

Payment Terms	100% Advance
Due Date	16/11/21

Vendor Code :

CODE / HSN	DESCRIPTION	MAKE	QTY	UOM	RATE	AMOUNT
117085 85446090	CU/PVC INSU/UNSH HV INDL.1100V CABLE(MS) 1CX10 GRN Cat Ref : LDIS09CYUAYF001C010SC005S	POL	1	C100	8740.00	8740.00

Net : 8740.00

IGST@18% 1573.20

10313.20

Round(-) 0.20

Total Rs. 10313.00

RECEIVERS SIGNATURE

DATE

RECEIVERS NAME

TEL. / MOBILE NO

RUPEES : Ten Thousand Three Hundred Thirteen Rupees Only

Bank : State Bank of India, IFSC Code : SBIN0004266, Virtual A/c No : SHRINMD1867

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

Destination : Vadodara

Delivery Type :

Freight : Not Applicable

Forwarding :

Despatch Date : 16/11/2021

Doc Delivery Mode :

Sp.Note : On Party Challan : No

121212 - 002::000::STATE BANK OF INDIA - 16-
 11-2021





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IRN : ac05e9b797f367fffa65c1c74400112a698a94e8ec43be14611ffa7de289a7eb



For SHREE NM ELECTRICALS LTD.

Shishu Shree

Signature valid

Digitally Signed By:
DS SHREE NM ELECTRICALS LIMITED
Tue 16-Nov-2021 16:39:28 IST

NO. 1000

Schneider

Crompton

3M

G

PHILIPS

ALMONDARD

OSCAFE

DRACULA

1611210139ALP

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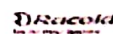
VPO-21100324

Dated 26/10/21

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.





GSTIN : 07ACQPB8014K1ZH

DELIVERY RECEIPT

PAN No.: ACQPB8014K

**BAGGA FREIGHT CARRIER**

230, Kamla market, New Delhi - 01 Phone: 011 -23239568, 23239586, 9278813333



ILL. CO. 22/11/2021

No. : INDUSUNO ONLINE PVT LTD Date : 22/11/2021

Consignee 24AADCI922ON1ZE

GSTIN : SHREE NM ELECTRICALS LTD

Consignor : 08AADCS6037P2ZE

GSTIN :

1019683,

G.R. No. : 17/11/2021,

Date :

21/11/2021

U/L Date :

JAIPUR TPN,

From : GSTIN:07ACQPB8014K1ZH Other chg.

1

Pkg. : CABLE, Weight : 11.00

Item : SUDHIR

P. Marka :

Amount	
Freight	0.00
Demurrage	10.00
Labour Charges	10.00
St. Charges	0.00
Door Delivery	0.00
Taxes	
Total	(Rs.)
	200.00

SUNIL

Delivery Incharge