

SHREE NM ELECTRICALS LTD.

Leadership in Distribution - Always

Tax Invoice

 $Wires \& Cables \ | \ Busbar \ Trunking \ | \ Switchgears \ | \ Motors \ | \ Lighting \ | \ Solar \ Inverters \ | \ Jointing \ Kits \ | \ uPVC \ Conduits \ | \ MCB \& DB \ | \ Modular \ Switches \ | \ Air \ Circulators \ | \ Water \ Heaters$

H.No 6-7-25/A, Bansilalpet, RP Road, Secunderabad, Secunderabad 500003

Tel: +91 (0) (040) 66906655 / 66906656 Fax: +91 (0) 40 E-mail: hyderabad@shreenm.com. www.shreenm.com

CIN: U52334WB2004PLC210458 GST No: 36AADCS6037P1ZU PAN No: AADCS6037P TAN: MUMS47630C MSME UAN No: WB10E0027916

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

Bill No **NE001897/HYD** Dated 03/02/22 Order No VPO-22010225 Dated 03/02/22

Bill To Name INDUSUNO ONLINE PRIVATE LIMITED Dispatch To Name INDUSUNO ONLINE PRIVATE LIMITED

Address 453,455, Address 453,455, GALI SHEESH MAHAL, GALI SHEESH MAHAL,

SRIVASTAVA MARKET SRIVASTAVA MARKET

BAJAR SITARAM, HAUZ QUAZI
MARKET
BAJAR SITARAM, HAUZ QUAZI
MARKET

Delhi 110006 Delhi 110006 GST No. 07AADCI9220N1ZA GST No. 07AADCI9220N1ZA

PAN No AADCI9220N Distance 1108 Km.

Documents To INDUSUNO ONLINE PRIVATE LIMITED Contact Person HARGOVIND SINGH BISHT

453,455,, GALI SHEESH MAHAL,, Contact No. -

SRIVASTAVA MARKET, BAJAR
SITARAM,,Delhi-110006

Payment Terms

IMMEDIATELY AGAINST CASH/DRAFT

Contact Person HARGOVIND SINGH BISHT Due Date 03/02/22

Contact No - Vendor Code :

CODE / HSN DESCRIPTION **MAKE QTY UOM RATE** AMOUNT 117083 CU/PVC INSU/UNSH HV INDL.1100V **POL** 2 C100 8832.00 17664.00 85446090 CABLE(MS) 1CX10 BLK Cat Ref: LDIS09CYUAYF001C010SC008S 117095 CU/PVC INSU/UNSH HV INDL.1100V **POL** C100 22218.00 22218.00 1 85446090 CABLE(MS) 1CX25 BLK Cat Ref: LDIS09CYUAYL001C025SC013S

Do No: HY-BNSLP17000549 Net: 39882

IGST 7178.76

47060.76

Round(+) 0.24 Total Rs. 47061.00

RUPEES: Forty Seven Thousand Sixty One 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 : Sitarampur Gdn to Delivery Address Delivery Type : Godown Delivery

Destination : Not Applicable

Transporter : - LR # : 1092 LR Date : 2022-02-12 00:00:00.0 Cases : 0

Weight : null Doc Delivery : By Post

Mode

Sp.Note :- On Party Challan : N





















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

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Bill No

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Dated 03/02/22

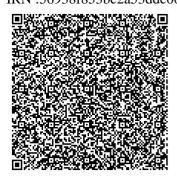
Order No

VPO-22010225

Dated

03/02/22

IRN:56938f853bc2a53ddc06640f1774ef52c2d7228cb9bd263a78effc5baf918768



For SHREE NM ELECTRICALS LTD.























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Bill No

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Order No

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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.
- 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 null 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 --- jurisdiction only.

















