



SHREE NM ELECTRICALS LTD.

Leadership in Distribution - Always !

Tax Invoice

C-40, DSIIDC Commercial Complex, Kirti Nagar, Delhi 110015

Tel : +91 (0) 11 46061715 Fax : +91 (0) 11 46061719 E-mail : delhi@shreenm.com. www.shreenm.com

CIN : U52334WB2004PLC210458 GST No : 07AADCS6037P1ZV 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	NE000302/DELHI	Dated	23/08/21	Order No	VPO-21080212	Dated	19/08/21				
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.	07AADCI9220N1ZA			GST No.	07AADCI9220N1ZA						
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>23/08/21</td></tr></table>			Payment Terms	100% Advance	Due Date	23/08/21
Payment Terms	100% Advance										
Due Date	23/08/21										

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	1	C100	7038.00	7038.00
113212 85446090	2.5 SQ.MM X 3CORE ARMD COPPER INDL.CABLE 1.1KVGR	POL	50	MTR	100.28	5014.00

RECEIVERS SIGNATURE	
DATE	
RECEIVERS NAME	
TEL. / MOBILE NO	

Net :	12052.00
CGST@9%	1084.68
SGST@9%	1084.68
	14221.36
Round(-)	0.36
Total Rs.	14221.00

RUPEES : Fourteen Thousand Two Hundred Twenty One 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	: FROM DELHI GODOWN	Delivery Type	:
Destination	: Metro Station Gate No 1, New Delhi	Freight	: Not Applicable
		Forwarding	:
Despatch Date	: 23/08/2021		
Doc Delivery Mode	:		
Sp.Note	:	On Party Challan	: No
	121212 - 002::000::STATE BANK OF INDIA - 23-08-2021		





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Bill No NE000302/DELHI Dated 23/08/21 Order No VPO-21080212 Dated 19/08/21

For SHREE NM ELECTRICALS LTD.

Amish Bhat





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Bill No NE000302/DELHI Dated 23/08/21 Order No VPO-21080212 Dated 19/08/21

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

