



# 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	NE000166/DELHI	Dated	10/07/21	Order No	VPO-21070064	Dated	08/07/21
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		Vendor Code :	-				

**Payment Terms** 100% Advance  
**Due Date** 10/07/21

CODE / HSN	DESCRIPTION	MAKE	QTY	UOM	RATE	AMOUNT
117201 85446090	CU/PVC INSU/SHT.HV INDL.1100V CABLE (MS) 4CX6 Cat Ref : LDIS09CYUAY1004C006SC001S	POL	1	C100	21160.00	21160.00

RECEIVERS SIGNATURE	
DATE	
RECEIVERS NAME	
TEL. / MOBILE NO	

Net : 21160.00  
IGST@18% 3808.80  
24968.80  
Round(+) 0.20  
Total Rs. 24969.00

**RUPEES : Twenty Four Thousand Nine Hundred Sixty Nine 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	: 10/07/2021		
Doc Delivery Mode	:		
Sp.Note	:	On Party Challan	: No
	121212 - 002::000::STATE BANK OF INDIA - 10-07-2021		





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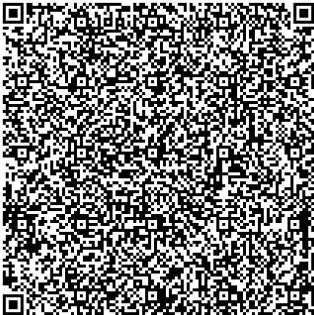
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Bill No NE000166/DELHI Dated 10/07/21 Order No VPO-21070064 Dated 08/07/21

IRN :1559e21e0ee6b2f37e6900cc343e80bac27227dc2a3260f986296f8793b76e10



For SHREE NM ELECTRICALS LTD.

*Amish Bhat*





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Bill No NE000166/DELHI Dated 10/07/21 Order No VPO-21070064 Dated 08/07/21

### 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 - 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.

