

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

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

Address 1st Floor, 453 Address 1st Floor, 453 Shop No. 24 Shop No. 24

Srivastava Market Srivastava Market

Hauz Quazi, Chawri Bazar Metro Station
Gate No 1, New Delhi
Hauz Quazi, Chawri Bazar Metro Station
Gate No 1, New Delhi
Gate No 1, New Delhi

Delhi 110006 Delhi 110006

GST No. 07AADCI9220N1ZA GST No. 07AADCI9220N1ZA

Documents To INDUSUNO ONLINE PRIVATE LIMITED Contact Person Mr.Lalit

453,455, Contact No. Gali Sheesh Mahal,

Srivastava Market

Bajar Sitaram, Hauz Quazi Market

Payment Terms

100% Advance

23/08/21

Delhi 110006 Due Date 23/08/21

Contact Person Mr.Lalit
Contact No Vendor Code :

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

RECEIVERS NAME

RECEIVERS NAME

TEL. / MOBILE NO

Net: 12052.00

CGST@9% 1084.68

TO484.68

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



















19/08/21



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

Tax Invoice

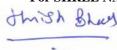
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Bill No NE000302/DELHI Dated 23/08/21 Order No VPO-21080212 Dated 19/08/21

For SHREE NM ELECTRICALS LTD.





















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Bill No

ELECTRICALS LTD. SHREE NM

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TERMS & CONDITIONS.

VPO-21080212 23/08/21 Order No Dated 19/08/21

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.

NE000302/DELHI

a. In case of part load – materials should be unloaded within 2 hours.

Dated

- 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.
- 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.
- 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.

















