



SHREE NM ELECTRICALS LTD.

Leadership in Distribution - Always !

Tax Invoice

No 24/1-2, Lawyer Chinna Thambi Street, Kondithope (Sowcarpet), Chennai - 600 079, Chennai
Tel : +91 (0) 44 25202546 / 42161171 Fax : +91 (0) 44 25369144 E-mail : chennai@shreenm.com. www.shreenm.com
CIN : U52334WB2004PLC210458 GST No : 33AADC6037P2ZZ PAN No : AADC6037P 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	NE004432/CHN	Dated	02/11/21	Order No	VPO-21100337	Dated	26/10/21
Bill To Name	INDUSUNO ONLINE PRIVATE LIMITED			Dispatch To Name	Indusuno Online Pvt Ltd		
Address	1st Floor, 453 Shop No. 24 Srivastava Market Hauz Quazi, Chawri Bazar Metro Station Gate No 1, New Delhi Delhi 110006			Address	Plot No. 41/1 , Mahindra World City Anjur Chengalpattu Kanchipuram Tamil Nadu 603004		
GST No.	07AADC19220N1ZA			GST No.	URP		
Documents To	INDUSUNO ONLINE PRIVATE LIMITED			Contact Person	Mr.Sandeep Ji		
	453,455, Gali Sheesh Mahal, Srivastava Market Bajar Sitaram, Hauz Quazi Market Delhi 110006			Contact No.	7840033227		

Payment Terms	100% Advance
Due Date	02/11/21

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	2	C100	7636.00	15272.00

RECEIVERS SIGNATURE	
DATE	
RECEIVERS NAME	
TEL. / MOBILE NO	

Net : 15272.00
IGST@18% **2748.96**
18020.96
Round(+) **0.04**
Total Rs. **18021.00**

RUPEES : Eighteen Thousand Twenty 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	: Madhavaram Godown to Delivery Address	Delivery Type	:
Destination	: Kanchipuram	Freight	: Not Applicable
Transporter	: ANY GOOD TRANSPORT	Forwarding	:
Despatch Date	: 02/11/2021		
Doc Delivery Mode	:		
Sp.Note	:	On Party Challan	: No
	121212 - 002::000::STATE BANK OF INDIA - 02-11-2021		





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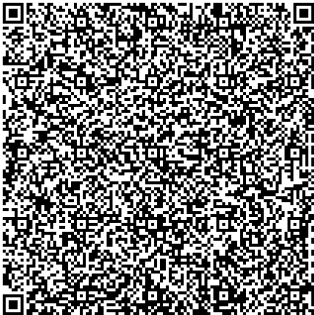
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Bill No NE004432/CHN Dated 02/11/21 Order No VPO-21100337 Dated 26/10/21

IRN :d30e8be260a9d42ed105e8bbec52e351e4e84a6ff8522b152103c5c2e10c2522



For SHREE NM ELECTRICALS LTD.

Arish Bhat





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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.
- 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.

