

Contact Person

#### ELECTRICALS LTD. SHREE NM

Tax Invoice

F-75B, Kartarpura Industrial Area, 22 Godown, Jaipur, Jaipur 302006

Tel: +91 (0) 0141 2219040 / 09784573500 E-mail: jaipur@shreenm.com. www.shreenm.com

CIN: U52334WB2004PLC210458 GST No: 08AADCS6037PZZS 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 NE000406/JPR Dated 25/06/21 Order No VPO-21060195 Dated 24/06/21 INDUSUNO ONLINE PRIVATE LIMITED INDUSUNO ONLINE PRIVATE LIMITED

Bill To Name Dispatch To Name Address Address 1st Floor, 453 1st Floor, 453

Shop No. 24 Shop No. 24 Srivastava Market Srivastava Market

Hauz Quazi, Chawri Bazar Metro Station Hauz Quazi, Chawri Bazar Metro Station

Gate No 1, New Delhi Gate No 1, New Delhi Delhi 110006 Delhi 110006

e-way bill 7911 9553 0684 GST No. 07AADCI9220N1ZA

GST No. 07AADCI9220N1ZA Contact Person Mr.Sandeep Ji INDUSUNO ONLINE PRIVATE LIMITED

01140580857 Documents To Contact No. 453.455.

**Payment Terms** 100% Advance Gali Sheesh Mahal, Srivastava Market **Due Date** 25/06/21

Bajar Sitaram, Hauz Quazi Market Cond Disc % 2% if payment made within 0 days Delhi 110006

from bill date. Mr.Lalit

Contact No Vendor Code:

CODE / HSN	DESCRIPTION	MAKE	QTY	UOM	RATE	AMOUNT
117199 85446090	CU/PVC INSU/SHT.HV INDL.1100V CABLE (MS) 4CX2.5 Cat Ref: LDIS09CYUAY1004C2.5SC001S	POL	3	C100	9776.00	29328.00
117025 85446090	CU/PVC INSU/UNSH HV INDL.1100V CBL(MS) 1CX0.75 GRN Cat Ref: LDIS09CYUAYF001C.75SC005S	POL	1	C100	747.30	747.30
117177 85446090	CU/PVC INSU/SHT.HV INDL.1100V CABLE (MS) 3CX1.5 Cat Ref: LDIS09CYUAY1003C1.5SC001S	POL	3	C100	4589.55	13768.65
117178 85446090	CU/PVC INSU/SHT.HV INDL.1100V CABLE (MS) 3CX2.5 Cat Ref: LDIS09CYUAY1003C2.5SC001S	POL	3	C100	7379.00	22137.00
117161 85446090	CU/PVC INSU/SHT.HV INDL.1100V CABLE (MS) 2CX1 Cat Ref : LDIS09CYUAY1002C001SC001S	POL	1	C100	2432.25	2432.25

Net: 68413.20 RECEIVERS SIGNATURE **FREIGHT** 500.00 IGST@18% 12404.38 DATE 81317.58 RECEIVERS NAME 0.42Round(+)Total Rs. 81318.00 TEL. / MOBILE NO

**RUPEES:** Eighty One Thousand Three Hundred Eighteen Rupees Only

Bank: STATE BANK OF INDIA, Jaipur Branch, Godam Industral Area, Jaipur A/c No. 33259149623 IFSC Code SBIN0000744

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



















ORIGINAL FOR RECEIPIENT



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Tax Invoice

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Bill No NE000406/JPR Dated 25/06/21 Order No VPO-21060195 Dated 24/06/21

**Delivery Terms** : FROM JAIPUR GODOWN Delivery Type

Destination : MAHINDRA SEZ, BAGRU, JAIPUR Freight : Paid but to be charged in Bill

Forwarding

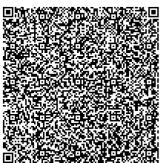
Despatch Date : 25/06/2021

Doc Delivery Mode

Sp.Note On Party Challan : No

000012 - 010::000::ALLAHABAD BANK. - 25-06-

IRN:a6d66fd18c138af562d4a9b275f5bdef76581e1c1f2d53e9c231e2d1fb8e417a



For SHREE NM ELECTRICALS LTD.

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Bill No

## SHREE NM ELECTRICALS LTD.

Leadership in Distribution - Always

Tax Invoice

Order No

VPO-21060195

Dated

24/06/21

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Japanpur | Japur | Konkata | Komapur | Lunc | Kanpur | Yauouara | Yijayawaua

25/06/21

### TERMS & CONDITIONS.

### THE MATERIALS ARE DELIVERED SUBJECT TO THE FOLLOWING TERMS:

- 1. 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 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.
- 4. Unloading is the responsibility of the customer.

NE000406/JPR

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.
- 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 Mumbai jurisdiction only.

















