



# SHREE NM ELECTRICALS LTD.

Leadership in Distribution - Always !

## 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 : 08AADCS6037P2ZS 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	NE000725/JPR	Dated	10/08/21	Order No	VPO-21080024	Dated	04/08/21						
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								
	Snf (India) Private Limited Plot 19 Jawaharlal Nehru Pharma City Ponnuru Village Parawada Mandal Visakhapatnam Visakhapatnam Andhra Pradesh 531019			Contact No.	<table><tr><td>Payment Terms</td><td>100% Advance</td></tr><tr><td>Due Date</td><td>10/08/21</td></tr><tr><td>Cond Disc %</td><td>2% if payment made within 0 days from bill date.</td></tr></table>			Payment Terms	100% Advance	Due Date	10/08/21	Cond Disc %	2% if payment made within 0 days from bill date.
Payment Terms	100% Advance												
Due Date	10/08/21												
Cond Disc %	2% if payment made within 0 days from bill date.												
Contact Person	Mr.Lalit												
Contact No													

Vendor Code : -

CODE / HSN	DESCRIPTION	MAKE	QTY	UOM	RATE	AMOUNT
11884902 85446090	CU/FR INSU.FLEX.HV INDL.1100V CABLE(MS)0.75CX1 GRN Cat Ref : LDIS09CYUAYF001C.75SG004S	POL	1	C300	1976.35	1976.35
11889502 85446090	CU/FR INSU.FLEX. HV INDL.1100V CABLE (MS) 1CX6 GRN Cat Ref : LDIS09CYUAYF001C006SE004S	POL	1	C200	9383.55	9383.55
11888502 85446090	CU/FR INSU.FLEX. HV INDL.1100V CABLE (MS) 1CX4 GRN Cat Ref : LDIS09CYUAYF001C004SE004S	POL	1	C200	6274.50	6274.50

RECEIVERS SIGNATURE	
DATE	
RECEIVERS NAME	
TEL. / MOBILE NO	

Net : 17634.40

FREIGHT 500.00  
IGST@18% 3264.19

21398.59  
Round(+) 0.41  
Total Rs. 21399.00

**RUPEES : Twenty One Thousand Three Hundred Ninety Nine Rupees Only**

**Bank : STATE BANK OF INDIA, Jaipur Branch, Godam Industrial 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**

Delivery Terms	: FROM JAIPUR GODOWN	Delivery Type	:
Destination	: Metro Station Gate No 1, New Delhi	Freight	: Paid but to be charged in Bill
		Forwarding	:
Despatch Date	: 10/08/2021		
Doc Delivery Mode	:		
Sp.Note	:	On Party Challan	: No
	000012 - 211::002::AXIS BANK LTD - 10-08-2021		





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Bill No NE000725/JPR Dated 10/08/21 Order No VPO-21080024 Dated 04/08/21

IRN :48112b890f90263cf4e8bc535f6b7c18f2de3451a31a894d26855d522c474f60



For SHREE NM ELECTRICALS LTD.

*Harish Bhat*





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Bill No NE000725/JPR Dated 10/08/21 Order No VPO-21080024 Dated 04/08/21

### 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.
  - a. In case of part load – materials should be unloaded within 2 hours.
  - 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 - In case 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 - 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.
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: 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.
10. Any dispute arising out of this will be subject to Mumbai jurisdiction only.

