30AAHCV3100E1Z4 CHEV17951D (Under Rule 46 of CGST Rules, 2017)

VIGNESH POLYMERS INDIA PRIVATE LIMITED

Same as Buyer

Details of Consignee (Ship To)

PAN AAHCV3100E

Details of Receiver (Bill To)

IFB INDUSTRIES LIMITED

L-1. VERNA ELECTRONIC CITY

VERNA, SALCETE GOA-403722

Cont.Dtl - / Mobile No.-

GSTIN: 30AAACI6561R1ZA

GOA PIN:403722

State: GOA

State GOA State Code 30

GSTIN

TAN No.

PLOT NO L.69, VERNA INDUSTRIAL ESTATE, VERNA, SALCETE, SOUTH GOA, GOA-403722, INDIA. -

Phones:9840688079 Email: - Website: www.vigneshpolymers.com

IRN NO:e31fd7ec87198b64b64d801fd63fe2179f15230d237e356e502fab3e1f4f2001

Code: 30

PAN: AAACI6561R

Ack No./Date : 112420480587086 2024-05-31 08:12:00

Invoice No. 242520-001658 Invoice Dt. 30/05/2024

E Way Bill No. 111868157291

Date & Time of Prep. of Invoice 30/05/2024 13:58

Date & Time of Removal of Goods 30/05/2024 Mode of Transport BY ROAD Destination-GOA

Vehicle No. GA08V2582

Transporter Name

P.O. No.: 5500001949 Dt. 07/05/2024 Place of Supply GOA StateCode30 Delivery Terms G.R./L.R. No. YES Dt. 30/05/2024

AIIIu	NO*27/0	5/2024	rieigiit reiii	is FARITY	LITICLL										
s	HSN /SAC	Description of Goods/Services	Part No	No. of Pkgs	Quantity	Unit	Rate	Disc	Taxable Value		CGST	SGST	/ UTGST		IGST
No.	Code						(Rs.)	%	of Supply	%Rate	Amt	%Rate	Amt	%Rate	Amt
1		PLASTIC TUB FRONT 6/7KG (OUTSOURCE)	UF221PPPTF120	1*160	160.00	PCS	124.06		19849.60	9.00	1786.46	9.00	1786.46		
2	84509010	PLASTIC TUB REAR TYPE 2(SKV)	UF221MXPTR190	1*160	160.00	PCS	701.83		112292.80	9.00	10106.35	9.00	10106.35		
_				2	200.00				100110.10		14000 04		11000 01		
Teri	erms and Conditions.			2	320.00		Total Taxable	Value	132142.40	CGST	11892.81	SGST	11892.81	IGST	

Penal Interest @18% will be payable by the customer for all payments made after the due date. No Claims recognises unless reported in writing to company within 14 days from the date of receipt of goods. In the event of the certificate furnished / to be furnished by you being held invalid for one reason or the other by the Tax authorities, we shall recover from you for the balance of tax involved. Subject to Chennai jurisdiction only.

Driver Phone--

Damarka	
Remarks	

CGST In Words
Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paisa Only
SGST In Words
Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paisa Only

Taxable Value Total Tax

132142.40 23785.62

Grand Total of Invoice 155928.02

Amount of Tax subject to Reverse Charge?: NO



Total Invoice Value (In Words)

Rupees One Lakhs Fifty-Five Thousand Nine Hundred Twenty-Eight And Two Paisa Only For VIGNESH POLYMERS INDIA PRIVATE LIMITED

(Under Rule 46 of CGST Rules, 2017)

VIGNESH POLYMERS INDIA PRIVATE LIMITED

PAN AAHCV3100E

Details of Receiver (Bill To)

IFB INDUSTRIES LIMITED

L-1. VERNA ELECTRONIC CITY

VERNA, SALCETE GOA-403722

Cont.Dtl - / Mobile No.-

GOA PIN:403722

State : GOA

30AAHCV3100E1Z4

CHEV17951D

State GOA State Code 30

GSTIN

TAN No.

PLOT NO L.69, VERNA INDUSTRIAL ESTATE, VERNA, SALCETE, SOUTH GOA, GOA-403722, INDIA. -

Phones:9840688079 Email: - Website: www.vigneshpolymers.com

IRN NO:e31fd7ec87198b64b64d801fd63fe2179f15230d237e356e502fab3e1f4f2001

Code: 30

Details of Consignee (Ship To)

Same as Buyer

Invoice No. 242520-001658

Ack No./Date: 112420480587086 2024-05-31 08:12:00

Invoice Dt. 30/05/2024 E Way Bill No. 111868157291

Duplicate for Transporter

Vehicle No. GA08V2582

June			venicie No. GAUSVZ582														
GSTIN: 30AAACI6561R1ZA PAN: AAACI6561R					Transporter Name -												
P.O. No.: 5500001949 Dt. 07/05/2024				Place of Sup	oply GOA		StateCode30	Deliv	ery Terms	G.R./L.R.	No. YES			Dt. 30/0	5/2024		
Amd	No.: -*27/0	05/2024	Payment Terms 30 Days	Freight Term	s PARTY V	EHICLE				-							
S HSN /SAC		Description of Goods/Services	Part No	No. of Pkgs	Quantity	Unit	Rate	Disc	Taxable Value	CGST		SGST / UTGST			IGST		
No.	Code						(Rs.)	%	of Supply	%Rate	Amt	%Rate	Amt	%Rate	Amt		
1	84509010	PLASTIC TUB FRONT 6/7KG (OUTSOURCE)	UF221PPPTF120	1*160	160.00	PCS	124.06		19849.60	9.00	1786.46	9.00	1786.46				
2	84509010	PLASTIC TUB REAR TYPE 2(SKV)	UF221MXPTR190	1*160	160.00	PCS	701.83		112292.80	9.00	10106.35	9.00	10106.35				
Terr	ns and Con	ditions.		2	320.00		Total Taxable	Value	132142.40	CGST	11892.81	SGST	11892.81	IGST			
the d	due date. No	18% will be payable by the customer for al Claims recognises unless reported in writing date of receipt of goods. In the event of the pay you being held invalid for one reason or	ng to company within e certificate furnished	Remarks : Taxable Value Total Tax									132142.40 23785.62				
l		all recover from you for the balance of tax	involved. Subject to		CGST In Words												
Che	nnai jurisdiction	on only.		· '	Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paisa Only Crond Tate									of Invoice 155928 00			
				_	SGST In Words Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paisa Only							Grand Total of Invoice 155928.02					
			Rupees Eleven	i inousand Eign	t Hunare	ed Ninety-Two And	i Eignty-C	One Paisa Only	Amount of Tax subject to Reverse Charge ? : NC								
	na-via	<u> </u>		Total Invoice Va	alue (In Words)					F	or VIGNESH	H POLYN	IERS INDIA	PRIVAT	E LIMITE		
E1896E1 7465E1-7			Rupees One	Lakhs Fifty-Fi	ive Tho	usand Nine			For VIGNESH POLYMERS INDIA PRIVATE LIMITED								
204	1000165820			Hundred Twe	nty-Eight And	l Two P	aisa Only										
Driv	er Name	Driver F	Phone										Αι	thorise	d Signato		

30AAHCV3100E1Z4

CHEV17951D

(Under Rule 46 of CGST Rules, 2017)

Details of Consignee (Ship To)

Same as Buyer

PAN AAHCV3100E

Details of Receiver (Bill To)

IFB INDUSTRIES LIMITED

L-1. VERNA ELECTRONIC CITY

VERNA, SALCETE GOA-403722

Cont.Dtl - / Mobile No.-

GSTIN: 30AAACI6561R1ZA

GOA PIN:403722

State: GOA

VIGNESH POLYMERS INDIA PRIVATE LIMITED

State GOA State Code 30

GSTIN

TAN No.

PLOT NO L.69, VERNA INDUSTRIAL ESTATE, VERNA, SALCETE, SOUTH GOA, GOA-403722, INDIA. -

Phones:9840688079 Email: - Website: www.vigneshpolymers.com

IRN NO:e31fd7ec87198b64b64d801fd63fe2179f15230d237e356e502fab3e1f4f2001

Code: 30

PAN: AAACI6561R

Ack No./Date : 112420480587086 2024-05-31 08:12:00

Invoice No. 242520-001658 Invoice Dt. 30/05/2024

E Way Bill No. 111868157291

Date & Time of Prep. of Invoice 30/05/2024 13:58

Date & Time of Removal of Goods 30/05/2024 Mode of Transport BY ROAD Destination-GOA

Vehicle No. GA08V2582

Transporter Name

P.O. No.: 5500001949 Dt. 07/05/2024 Payment Terms 30 Days Freight Terms PARTY VEHICLE GARD Delivery Terms G.R./L.R. No. YES Dt. 30/05/2024

And No.: - 27/03/2024 Tayment Terms 30 bays					., ., ., .,										
s	HSN /SAC	Description of Goods/Services	Part No	No. of Pkgs	Quantity	Unit	Rate	Disc	Taxable Value		CGST	SGST	/ UTGST		IGST
No.	Code						(Rs.)	%	of Supply	%Rate	Amt	%Rate	Amt	%Rate	Amt
1		PLASTIC TUB FRONT 6/7KG (OUTSOURCE)	UF221PPPTF120	1*160	160.00	PCS	124.06		19849.60	9.00	1786.46	9.00	1786.46		
2	84509010	PLASTIC TUB REAR TYPE 2(SKV)	UF221MXPTR190	1*160	160.00	PCS	701.83		112292.80	9.00	10106.35	9.00	10106.35		
Tern	Ferms and Conditions.				320.00		Total Taxable	Value	132142.40	CGST	11892.81	SGST	11892.81	IGST	

Penal Interest @18% will be payable by the customer for all payments made after the due date. No Claims recognises unless reported in writing to company within 14 days from the date of receipt of goods. In the event of the certificate furnished / to be furnished by you being held invalid for one reason or the other by the Tax authorities, we shall recover from you for the balance of tax involved. Subject to Chennai jurisdiction only.

Driver Phone--

Remarks :

CGST In Words
Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paisa Only
SGST In Words

Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paisa Only

Taxable Value Total Tax 132142.40 23785.62

Grand Total of Invoice 155928.02

Amount of Tax subject to Reverse Charge?: NO



Total Invoice Value (In Words)

Rupees One Lakhs Fifty-Five Thousand Nine Hundred Twenty-Eight And Two Paisa Only For VIGNESH POLYMERS INDIA PRIVATE LIMITED

30AAHCV3100E1Z4 CHEV17951D

(Under Rule 46 of CGST Rules, 2017) **VIGNESH POLYMERS INDIA PRIVATE LIMITED**

Details of Consignee (Ship To)

Same as Buyer

AAHCV3100E PAN

Details of Receiver (Bill To)

IFB INDUSTRIES LIMITED

L-1. VERNA ELECTRONIC CITY

VERNA, SALCETE GOA-403722

Cont.Dtl - / Mobile No.-

GOA PIN:403722

GOA

30

GSTIN

TAN No.

State

State Code

PLOT NO L.69. VERNA INDUSTRIAL ESTATE. VERNA, SALCETE, SOUTH GOA, GOA-403722, INDIA. -

Phones:9840688079 Email: - Website: www.vigneshpolymers.com

IRN NO:e31fd7ec87198b64b64d801fd63fe2179f15230d237e356e502fab3e1f4f2001

Ack No./Date: 112420480587086 2024-05-31 08:12:00

Invoice No. 242520-001658

Invoice Dt. 30/05/2024 E Way Bill No. 111868157291

Date & Time of Prep. of Invoice Date & Time of Removal of Goods 30/05/2024 13:58 30/05/2024

Mode of Transport

BY ROAD Destination-GOA

Vehicle No. GA08V2582

Transporter Name

GSTIN: 30AAACI6561R1ZA	PAN : AAACI6561R	
State : GOA	Code: 30	

P.O. No.: 5500001949 Dt. 07/05/2024 Place of Supply StateCode30 Delivery Terms G.R./L.R. No. YES Dt. 30/05/2024 Amd No.: -*27/05/2024 Payment Terms 30 Days Freight Terms PARTY VEHICLE

S	HSN /SAC	Description of Goods/Services	Part No	No. of Pkgs	Quantity	Unit	Rate	Disc	Taxable Value		CGST	SGST	/ UTGST		IGST
No.	Code						(Rs.)	%	of Supply	%Rate	Amt	%Rate	Amt	%Rate	Amt
1		PLASTIC TUB FRONT 6/7KG (OUTSOURCE)	UF221PPPTF120	1*160	160.00	PCS	124.06		19849.60	9.00	1786.46	9.00	1786.46		
2	84509010	PLASTIC TUB REAR TYPE 2(SKV)	UF221MXPTR190	1*160	160.00	PCS	701.83		112292.80	9.00	10106.35	9.00	10106.35		
Terr	Ferms and Conditions.				320.00		Total Taxable	Value	132142.40	CGST	11892.81	SGST	11892.81	IGST	

Penal Interest @18% will be payable by the customer for all payments made after the due date. No Claims recognises unless reported in writing to company within 14 days from the date of receipt of goods. In the event of the certificate furnished / to be furnished by you being held invalid for one reason or the other by the Tax authorities, we shall recover from you for the balance of tax involved. Subject to Chennai jurisdiction only.

Driver Phone--

Remarks	
Reiliains	

CGST In Words Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paisa Only SGST In Words Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paisa Only

Taxable Value Total Tax 132142.40 23785.62

Grand Total of Invoice 155928.02

Amount of Tax subject to Reverse Charge?: NO



Total Invoice Value (In Words)

Rupees One Lakhs Fifty-Five Thousand Nine Hundred Twenty-Eight And Two Paisa Only

For VIGNESH POLYMERS INDIA PRIVATE LIMITED

30AAHCV3100E1Z4 CHEV17951D

(Under Rule 46 of CGST Rules, 2017)

VIGNESH POLYMERS INDIA PRIVATE LIMITED

AAHCV3100E PAN

Details of Receiver (Bill To)

IFB INDUSTRIES LIMITED

L-1. VERNA ELECTRONIC CITY

VERNA, SALCETE GOA-403722

Cont.Dtl - / Mobile No.-

GSTIN: 30AAACI6561R1ZA

GOA PIN:403722

State: GOA

GOA State State Code 30

GSTIN

TAN No.

PLOT NO L.69. VERNA INDUSTRIAL ESTATE. VERNA, SALCETE, SOUTH GOA, GOA-403722, INDIA. -

Phones:9840688079 Email: - Website: www.vigneshpolymers.com

IRN NO:e31fd7ec87198b64b64d801fd63fe2179f15230d237e356e502fab3e1f4f2001

Code: 30

PAN: AAACI6561R

Ack No./Date: 112420480587086 2024-05-31 08:12:00

Invoice No. 242520-001658 Invoice Dt. 30/05/2024

E Way Bill No. 111868157291

Date & Time of Prep. of Invoice 30/05/2024 13:58 Date & Time of Removal of Goods 30/05/2024 -BY ROAD Destination-GOA Mode of Transport

Vehicle No. GA08V2582

Transporter Name

P.O. No.: 5500001949 Dt. 07/05/2024 Place of Supply GOA StateCode30 Delivery Terms G.R./L.R. No. YES Dt. 30/05/2024 Amd No : -*27/05/2024 Freight Terms PARTY VEHICLE Daymont Torms 20 Days

Details of Consignee (Ship To)

Same as Buyer

Amd No.: -*27/05/2024 Payment Terms 30 Days					IIS PARITY	EHICLE				-					
s	HSN /SAC	Description of Goods/Services	Part No	No. of Pkgs	Quantity	Unit	Rate	Disc	Taxable Value		CGST		SGST / UTGST		IGST
No.	Code						(Rs.)	%	of Supply	%Rate	Amt	%Rate	Amt	%Rate	Amt
1		PLASTIC TUB FRONT 6/7KG (OUTSOURCE)	UF221PPPTF120	1*160	160.00	PCS	124.06		19849.60	9.00	1786.46	9.00	1786.46		
2	84509010	PLASTIC TUB REAR TYPE 2(SKV)	UF221MXPTR190	1*160	160.00	PCS	701.83		112292.80	9.00	10106.35	9.00	10106.35		
Tern	Terms and Conditions.			2	320.00		Total Taxable	Value	132142.40	CGST	11892.81	SGST	11892.81	IGST	

Penal Interest @18% will be payable by the customer for all payments made after the due date. No Claims recognises unless reported in writing to company within 14 days from the date of receipt of goods. In the event of the certificate furnished / to be furnished by you being held invalid for one reason or the other by the Tax authorities, we shall recover from you for the balance of tax involved. Subject to Chennai jurisdiction only.

Driver Phone--

Remarks:

CGST In Words Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paisa Only

SGST In Words Rupees Eleven Thousand Eight Hundred Ninety-Two And Eighty-One Paisa Only **Taxable Value** 132142.40 23785.62 **Total Tax**

Grand Total of Invoice 155928.02

Amount of Tax subject to Reverse Charge?: NO



Total Invoice Value (In Words)

Rupees One Lakhs Fifty-Five Thousand Nine Hundred Twenty-Eight And Two Paisa Only

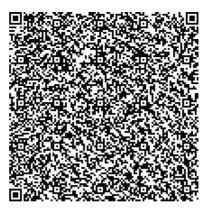
For VIGNESH POLYMERS INDIA PRIVATE LIMITED

QR Code with Invoice Information

IRN NO-e31fd7ec87198b64b64d801fd63fe2179f15230d237e356e502fab3e1f4f2001

Invoice No.242520-001658

Invoice Dt.30/05/2024





Total Invoice Value (In Words)

Rupees One Lakhs Fifty-Five Thousand Nine Hundred Twenty-Eight And Two Paisa Only

For VIGNESH POLYMERS INDIA PRIVATE LIMITED

Authorised Signatory

Driver Phone--