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

### **VIGNESH POLYMERS INDIA PRIVATE LIMITED**

AAHCV3100E PAN

CHEV17951D

GOA State 30 State Code

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:e4896c802159c9d79fb0d9ce5951a7d46df5e8201f161b3bbb7ddf27d6109353

Ack No./Date: 112420480586591 2024-05-31 08:11:00 Details of Consignee (Ship To) Invoice No. 242520-001649 Details of Receiver (Bill To) Invoice Dt. 30/05/2024 IFB INDUSTRIES LIMITED A/C Same as Buyer PLOT NO. N-7 VERNA INDUSTRIAL ESTATE E Way Bill No. 171868025615 PHASE IV SURVEY NO.261/0 Date & Time of Prep. of Invoice 30/05/2024 11:24 VERNA PIN:403722 Date & Time of Removal of Goods 30/05/2024 Cont.Dtl - / Mobile No.-BY ROAD Destination-VERNA Mode of Transport Code: 30 State: GOA Vehicle No. GA02V8197 GSTIN: 30AAACI6561R1ZA PAN: AAACI6561R Transporter Name GOA StateCode30 P.O. No.: 4600065442 Dt. 18/05/2024 Place of Supply Delivery Terms G.R./L.R. No. YES Dt. 30/05/2024 PARTY VEHICLE Amd No.: -\*20/05/2024 Payment Terms 30 Days Freight Terms HSN /SAC **Description of Goods/Services** Part No No. of Pkgs Quantity Unit Rate Disc **Taxable Value** CGST SGST / UTGST IGST No. % of Supply Code %Rate Amt %Rate Amt %Rate Amt (Rs.) 84159000 BASE ASSLY - 900X - 2 WAY SWING -IU321MXBAA041 4\*25 100.00 NOS 517 24 51724 00 14.00 7241.36 14.00 7241.36 WHITE 4 7241.36 SGST 100.00 51724.00 7241.36 Terms and Conditions. **Total Taxable Value CGST** IGST Penal Interest @18% will be payable by the customer for all payments made after Remarks: the due date. No Claims recognises unless reported in writing to company within **Taxable Value** 51724.00 14 days from the date of receipt of goods. In the event of the certificate furnished 14482.72 **Total Tax** / 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 CGST In Words Rupees Seven Thousand Two Hundred Forty-One And Thirty-Six Paisa Only Chennai jurisdiction only. **Grand Total of Invoice** 66206.72 SGST In Words Rupees Seven Thousand Two Hundred Forty-One And Thirty-Six Paisa Only Amount of Tax subject to Reverse Charge?: NO For VIGNESH POLYMERS INDIA PRIVATE LIMITED Total Invoice Value (In Words) Rupees Sixty-Six Thousand Two Hundred Six And Seventy-Two Paisa Only Driver Name--Driver Phone--**Authorised Signatory** 

30AAHCV3100E1Z4

(Under Rule 46 of CGST Rules, 2017)

TAN No. CHEV17951D

### **VIGNESH POLYMERS INDIA PRIVATE LIMITED**

AAHCV3100E PAN

Details of Receiver (Bill To) IFB INDUSTRIES LIMITED A/C

PHASE IV SURVEY NO.261/0

Cont.Dtl - / Mobile No.-

VERNA PIN:403722

State: GOA

PLOT NO. N-7 VERNA INDUSTRIAL ESTATE

GOA State State Code 30

GSTIN

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

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

IRN NO:e4896c802159c9d79fb0d9ce5951a7d46df5e8201f161b3bbb7ddf27d6109353

Code: 30

Ack No./Date: 112420480586591 2024-05-31 08:11:00 Details of Consignee (Ship To) Invoice No. 242520-001649

> Invoice Dt. 30/05/2024 E Way Bill No. 171868025615

Date & Time of Prep. of Invoice 30/05/2024 11:24 Date & Time of Removal of Goods 30/05/2024 BY ROAD Destination-VERNA Mode of Transport

**Duplicate for Transporter** 

Vehicle No. GA02V8197

Transporter Name

GSTIN: 30AAACI6561R1ZA PAN: AAACI6561R P.O. No.: 4600065442 Dt. 18/05/2024 Place of Supply GOA StateCode30 Delivery Terms G.R./L.R. No. YES

Same as Buyer

Dt. 30/05/2024 Amd No.: -\*20/05/2024 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		BASE ASSLY - 900X - 2 WAY SWING - WHITE	IU321MXBAA041	4*25	100.00	NOS	517.24		51724.00	14.00	7241.36	14.00	7241.36		
Terms and Conditions.				4	100.00		Total Taxable	Value	51724.00	CGST	7241.36	SGST	7241.36	IGST	

Remarks:

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

Driver Phone--

CGST In Words Rupees Seven Thousand Two Hundred Forty-One And Thirty-Six Paisa Only SGST In Words

Amount of Tax subject to Reverse Charge?: NO

**Grand Total of Invoice** 

**Taxable Value** 

**Total Tax** 

Rupees Seven Thousand Two Hundred Forty-One And Thirty-Six Paisa Only

Total Invoice Value (In Words)

For VIGNESH POLYMERS INDIA PRIVATE LIMITED

Driver Name--

Chennai jurisdiction only.

Rupees Sixty-Six Thousand Two Hundred Six And Seventy-Two Paisa Only

**Authorised Signatory** 

51724.00

14482.72

66206.72

30AAHCV3100E1Z4 CHEV17951D

## (Under Rule 46 of CGST Rules, 2017)

#### AAHCV3100E PAN

GOA State 30 State Code

**GSTIN** 

TAN No.

# **VIGNESH POLYMERS INDIA PRIVATE LIMITED**

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

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

IRN NO:e4896c802159c9d79fb0d9ce5951a7d46df5e8201f161b3bbb7ddf27d6109353

Ack No./Date: 112420480586591 2024-05-31 08:11:00

Details of Receiver (Bill To)				Details of Consignee (Ship To)						nvoice No. 242520-001649									
IFB I	NDUSTRIES LII	MITED A/C		Same as Buyer						Invoice Dt.	30/05/2024	1							
		A INDUSTRIAL ESTATE			E Way Bill No.								No. 171868025615						
PHAS	E IV SURVEY NO	0.261/0							1	Date & Time of Prep. of Invoice 30/05/2024 11:24									
VERN	IA PIN:403722									Date & Time of	Removal of Good	ds	30/05/2024	-					
Cont	.Dtl - / Mobile	e No								Mode of Trans	port BY	ROAD Des	stination-VERNA						
State	e : GOA		Code: 30						,	Vehicle No.	GA02V8197								
GST	N:30AAACI6	561R1ZA	PAN : AAACI6561R						-	Transporter N	ame -								
P.O.	No.: 4600065	442 Dt. 18/05/2024		Place of Sup	pply GOA		StateCode30	Delive	ery Terms	G.R./L.R.	No. YES			Dt. 30/0	5/2024				
Amo	No.: -*20/0	05/2024	Payment Terms 30 Days	Freight Terms	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	84159000	BASE ASSLY - 900X - 2 WAY SWING -	IU321MXBAA041	4*25	100.00	NOS	517.24		51724.	00 14.00	7241.36	14.00	7241.36						
		WHITE																	
Teri	ns and Con	ditions.		4	100.00		Total Taxable	Value	51724.	00 CGST	7241.36	SGST	7241.36	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.			Remarks :	-							Taxable Value 51724.00 Total Tax 14482.72								
			Rupees Seven	Rupees Seven Thousand Two Hundred Forty-One And Thirty-Six Paisa Only															
			SGST In Words						Gr	and Total	of Invoi	ce	(	6206.72					
				Rupees Seven	Rupees Seven Thousand Two Hundred Forty-One And Thirty-Six Paisa Only							Amount of Tax subject to Reverse Charge ? : NO							

同級国		Total Invoice Value (In Words)	For VIGNESH POLYMERS INDIA PRIVATE LIMITED
		Rupees Sixty-Six Thousand Two Hundred	
2000000		Six And Seventy-Two Paisa Only	
回跳艇			
204000164920240530			
Driver Name	Driver Phone		Authorised Signatory

30AAHCV3100E1Z4

(Under Rule 46 of CGST Rules, 2017)

**GSTIN** TAN No. CHEV17951D

### **VIGNESH POLYMERS INDIA PRIVATE LIMITED**

AAHCV3100E PAN

Details of Receiver (Bill To) IFB INDUSTRIES LIMITED A/C

PHASE IV SURVEY NO.261/0

Cont.Dtl - / Mobile No.-

VERNA PIN:403722

State: GOA

PLOT NO. N-7 VERNA INDUSTRIAL ESTATE

GOA State State Code 30

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

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

Same as Buyer

IRN NO:e4896c802159c9d79fb0d9ce5951a7d46df5e8201f161b3bbb7ddf27d6109353

Code : 30

Ack No./Date: 112420480586591 2024-05-31 08:11:00 Details of Consignee (Ship To)

Invoice No. 242520-001649 Invoice Dt. 30/05/2024 E Way Bill No. 171868025615

> Date & Time of Prep. of Invoice 30/05/2024 11:24 Date & Time of Removal of Goods 30/05/2024 -BY ROAD Destination-VERNA Mode of Transport

Vehicle No. GA02V8197

state . Gov			Verificie No. GAUZV8197												
GSTIN: 30AAACI6561R1ZA PAN: AAACI6561R			Transporter Name -												
P.O. No.: 4600065442 Dt. 18/05/2024			Place of Supply GOA StateCode30 Delive			Delivery Terms G.R./L.R. No. YES Dt. 30/05/2						5/2024			
Amd No.: -*20/05/2024 Payment Terms 30 Days			Freight Term	s PARTY V	/EHICLE				-						
S HSN /SAC	Description of Goods/Services	Part No	No. of Pkgs	Quantity	ity Unit	Rate	Disc		CGST		SGST / UTGST			IGST	
No. Code						(Rs.)	%	of Supply	%Rate	Amt	%Rate	Amt	%Rate	Amt	
1 84159000	BASE ASSLY - 900X - 2 WAY SWING - WHITE	IU321MXBAA041	4*25	100.00	NOS	517.24		51724.00	14.00	7241.36	14.00	7241.36			
Terms and Conditions.  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			4 100.00 Total Taxable Value 51724.00  Remarks:						Taxable Value 51724.					51724.00 14482.72	
authorities, we sh	nall recover from you for the balance of tax in	•	CGST In Words Rupees Seven Thousand Two Hundred Forty-One And Thirty-Six Paisa Only							†					
Chennai jurisdicti	on only.									Grand Total of Invoice 66206.72					
			SGST In Words												
		Rupees Seven Thousand Two Hundred Forty-One And Thirty-Six Paisa Only							Amount of Tax subject to Reverse Charge?: N						
			Total Invoice Va	alue (In Words)					F	or VIGNESI	ł POLYN	IERS INDIA	PRIVAT	E LIMITED	
			Rupees Sixty-Six Thousand Two Hundred Six And Seventy-Two Paisa Only												
204000164920															
Driver Name	Driver Ph	none										Au	thorised	I Signatory	

30AAHCV3100E1Z4

(Under Rule 46 of CGST Rules, 2017)

**GSTIN** TAN No. CHEV17951D

### **VIGNESH POLYMERS INDIA PRIVATE LIMITED**

AAHCV3100E PAN

Details of Receiver (Bill To) IFB INDUSTRIES LIMITED A/C

PHASE IV SURVEY NO.261/0

Cont.Dtl - / Mobile No.-

GSTIN: 30AAACI6561R1ZA

VERNA PIN:403722

State : GOA

PLOT NO. N-7 VERNA INDUSTRIAL ESTATE

GOA State State Code 30

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

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

Same as Buyer

IRN NO:e4896c802159c9d79fb0d9ce5951a7d46df5e8201f161b3bbb7ddf27d6109353

Code : 30

PAN: AAACI6561R

Ack No./Date: 112420480586591 2024-05-31 08:11:00 Details of Consignee (Ship To)

Invoice No. 242520-001649 Invoice Dt. 30/05/2024

E Way Bill No. 171868025615

Date & Time of Prep. of Invoice 30/05/2024 11:24 Date & Time of Removal of Goods 30/05/2024 -BY ROAD Destination-VERNA Mode of Transport

Vehicle No. GA02V8197

Transporter Name

P.O. No.: 4600065442 Dt. 18/05/2024		Place of Sup	pply GOA		StateCode3	30 Deliv	ery Terms	G.R./L.R.	No. YES			Dt. 30/05	5/2024
Amd No.: -*20/05/2024 Payr	ment Terms 30 Days	Freight Term	ns 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 84159000 BASE ASSLY - 900X - 2 WAY SWING - WHITE	IU321MXBAA041	4*25	100.00	NOS	517.24		51724.00	14.00	7241.36	14.00	7241.36		
Terms and Conditions.		4	100.00		Total Taxabl	e Value	51724.00	CGST	7241.36	SGST	7241.36	IGST	
Penal Interest @18% will be payable by the customer for all pay the due date. No Claims recognises unless reported in writing to 14 days from the date of receipt of goods. In the event of the cer / to be furnished by you being held invalid for one reason or the	Remarks :							Taxable Value Total Tax				51724.0 14482.7	
authorities, we shall recover from you for the balance of tax invo Chennai jurisdiction only.	CGST In Words Rupees Seven Thousand Two Hundred Forty-One And Thirty-Six Paisa Only  SGST In Words						Grand Total of Invoice 6620				6206.72		
		Rupees Seven Thousand Two Hundred Forty-One And Thirty-Six Paisa Only  Amount						Amount of Tax subject to Reverse Charge				arge ? : N	

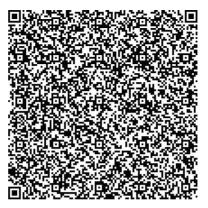
204000164920240530		Total Invoice Value (In Words)  Rupees Sixty-Six Thousand Two Hundred Six And Seventy-Two Paisa Only	For VIGNESH POLYMERS INDIA PRIVATE LIMITED
Driver Name	Driver Phone		Authorised Signatory

### **QR Code with Invoice Information**

IRN NO-e4896c802159c9d79fb0d9ce5951a7d46df5e8201f161b3bbb7ddf27d6109353

Invoice No.242520-001649

Invoice Dt.30/05/2024





Driver Phone--

Total Invoice Value (In Words)

Rupees Sixty-Six Thousand Two Hundred Six And Seventy-Two Paisa Only

For VIGNESH POLYMERS INDIA PRIVATE LIMITED

Authorised Signatory