

Registered Office

Machino Polymers Limited

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Jindal House, 8A, Alipore Road, Kolkata

West Bengal - 700027, India. Phone 033-30487740

Email - administrator@machinopolymers.com, www.machinopolymers.com

GSTIN: 30AABCM9618E1ZS

CIN No: U25201HR1996PLCO33306

PAN No: AABCM9618E

Veh.No: GA08V1004 TPT Name: CAPRICORN

LOGISTICS PVT.LTD.

Mode of Transport: By Road

Transport Doc. No.: 781

Types of Sales:B2B/B2C : B2B

 ${\tt Incoterms} \ \hbox{:} {\tt Frt} \ {\tt MPL-1} \ {\tt Consignment-3000Kgs}$

Tax payable under Reverse Charge: No

Serial No.of Invoice: 2480100072

Date: 18.06.2024

Eway bill no. :161879595414

Eway bill Vaildity:

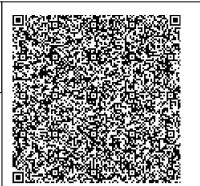
IRNNO:2fa13c7cf984dfc5e0400e12f56708cb0d0188a

TAX INVOICE

Original for Recipient

PAGE NO: 1 of 2

75299a67ce8cd42af938ba75a



Details of Supplier

Name: Machino Polymers Limited

Address:C/o Capricorn Logistics Pvt.Ltd.,Plot No.11,

Phase-3B, Verna Ind. Estate, Verna, SouthGoa GOA 403723, India

Location of supplier:GOA

State Code:30

Place of Supply:Goa

Contact No: ,stores@machinopolymers.com

Details of Receiver(Billed to) - Cust. No.:359

Name: IFB INDUSTRIES LTD.

Add:L1, VERNA VERNA ELECTRONIC ESTATE GOA 403722

State:Goa State Code:30 Country: India

GSTIN/Unique ID:30AAACI6561R1ZA

Customer PO No./Date: 5500001928/05.05.2024 Contact: 0832-3044800 , sanjay@ifbglobal.com Details of Consignee(Shipped to) - Cust. No.:359

Name: IFB INDUSTRIES LTD.

Add:L1, VERNA VERNA ELECTRONIC ESTATE GOA 403722

State:Goa State Code:30 Country: India

GSTIN/Unique ID:30AAACI6561R1ZA

Customer PO No./Date: 5500001928/05.05.2024 Contact: 0832-3044800 , sanjay@ifbglobal.com

S.N	Code & Desc of Goods (POLYPROPYLENE)	Batch	Customer Material	HSN Code	Qty & Unit	Rate & Amount (INR)	Disc. Rate & Amount (INR)	Taxable Value (INR)	CGST Rate & Amount (INR)	SGST Rate & Amount (INR)	IGST Rate & Amount (INR)
1	F150607	24E28F002	CC120PPGF30	39021000	4400.000	113.25	,	, ,	9.00	9.00	0.00
	EXP073205-AV NATURAL,Polypropylene30%GF		10		KG	498,300.00		498,300.00	44,847.00	44,847.00	0.00
	F150607 EXP073205-AV NATURAL,Polypropylene30%GF	24F02F001	CC120PPGF30	39021000	600.000 KG	113.25 67,950.00		67,950.00	9.00 6,115.50	9.00 6,115.50	0.00 0.00
			Total	!	5,000.000	566,250.00		566,250.00	50,962.50	50,962.50	0.00
Weight per Bag 25		Kg	Advance adjusted					Amount before Taxes		566,250.00	
Total No. of Bags 200		0	Balance					Total Taxes			101,925.00
			Adv receipt no.					TCS Amt			0.00
			Adv receipt no.					Invoice Total			668,175.00

Invoice Total (In words): SIX LAKH SIXTY EIGHT THOUSAND ONE HUNDRED SEVENTY FIVE RUPEES ONLY