

**Registered Office****Machino Polymers Limited****Jindal House, 8A, Alipore Road, Kolkata****West Bengal - 700027, India. Phone 033-30487740****Email - administrator@machinopolymers.com, www.machinopolymers.com****TAX INVOICE****Original for Recipient****PAGE NO: 1 of 2**GSTIN: 30AABCM9618E1ZS  
CIN No: U25201HR1996PLCO33306  
PAN No: AABCM9618EVeh.No: GA08V1004 TPT Name: CAPRICORN  
LOGISTICS PVT.LTD.  
Mode of Transport: By Road  
Transport Doc. No.: 781  
Types of Sales:B2B/B2C : B2B  
Incoterms :Frt MPL-1 Consignment-3000Kgs  
Tax payable under Reverse Charge:NoSerial No.of Invoice: 2480100072  
Date: 18.06.2024  
Eway bill no. :161879595414  
Eway bill Vaildity :  
IRNNO:2fa13c7cf984dfc5e0400e12f56708cb0d0188a  
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 EXP073205-AV NATURAL,Polypropylene30%GF	24E28F002	CC120PPGF30 10	39021000	4400.000 KG	113.25 498,300.00		498,300.00	9.00 44,847.00	9.00 44,847.00	0.00 0.00
2	F150607 EXP073205-AV NATURAL,Polypropylene30%GF	24F02F001	CC120PPGF30 10	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
<b>Total</b>					<b>5,000.000</b>	<b>566,250.00</b>		<b>566,250.00</b>	<b>50,962.50</b>	<b>50,962.50</b>	<b>0.00</b>
Weight per Bag		25 Kg	Advance adjusted				Amount before Taxes				<b>566,250.00</b>
Total No. of Bags		200	Balance				Total Taxes				<b>101,925.00</b>
			Adv receipt no.				TCS Amt				<b>0.00</b>
			Adv receipt no.				<b>Invoice Total</b>				<b>668,175.00</b>

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