

**INVOICE POD**  
பின்புலம்  
பின்புலம்

33AAJCS0953J1Z9



02120932501144

02120932501144

02-Nov-2024 7:32PM

CHENNAI POOCHI ATHIPEDU (CHPA)

TRICHY HUB (TRHB)

TBB (DD)

**CONSIGNOR :**

IFB Industries Ltd

,C/o Amruthalingeswara Warehousing LLP Plot No. 40, Ayilachery Village, Pudukuppam Alamathi Post, Thiruvai, District Thiruvallur Chennai, 600052.

Mobile Number : 9361593390

Email Id: kvijayakumar@ifbglobal.com

**GOODS DESCRIPTION**

FRIDGE SAID TO CONTAIN ELECTRICAL & ELECTRONIC

INVOICE NO. 3000409604, 300040960 VALUE 1024246.15  
5, 3000409607, 3000409608

E-Waybill No 581727485681, 541727485746, 581727485719, 581727485735

Seal Required Invoice : YES Sign Required Invoice YES

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

BOOKING OFFICE : No.3/606, Vaigai Street, Poompozhi Nagar, Avadi, Chennai - 600062

Barcode No 8270085-8270133

**CONSIGNEE :**

VASANTH & CO

11 ABC CENTRAL WAREHOUSE, EVR SALAI, KK NAGARK.K.NAGAR, TIRUCHIRAPPALLI, 620021 GSTIN :

Mobile Number : 7824874439

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

49 4410.0 4410.0

Cus. Spec. Inst : Est. Del. Date : 05-Nov-2024 (Booked after cut off time), Delivery Branch Contact No: 9150112229

REMARKS: Washing Machine 49 Nos

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

*Unloading charges - 2940/-*

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEIGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION DISCOUNT	2205.00
DOOR DELIVERY DISCOUNT	--
TOTAL FREIGHT	021
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupess -	--

**VASANTH & CO**  
Central Ware House, EVR Salai  
K.K. Nagar, Trichy - 620 021

*S*  
*11/11/24*

# TAX INVOICE

DUPLICATE FOR TRANSPORTER  
EWB No : 581727485681

da3dc1c9c99310b7779e9ccba0c5dbd6c8399df9c9db067be911eb033ce93 Ack No: 152419698299296 Ack Date: 2024-10-30 20:43:00

## IFB INDUSTRIES LIMITED

Regd Office: 14 TARATOLLA ROAD, KOLKATA - 700088 INDIA  
Phone No: Fax:  
Website & Email: www.ifbappliances.com verna@ifbglobal.com  
PAN: AAAC16561R CIN: L51109WB1974PLC029637

### Name of Customer (Billed to):

### VASANTH & CO

14 RAILWAY BORDER, FIRST STREET KAUVERY NAGAR SAIDAPET (CHENNAI) Chennai  
Chennai Tamil Nadu India 600015 Phone No 4442444440 Mobile No 4442444440  
State Name & Code: Tamil Nadu 33  
PAN No: AATFV0714D GSTIN/UIN: 33AATFV0714D1ZC  
Place of Supply: Tamil Nadu

### Branch Address:

IFB Industries Limited, Chennai  
Ground and First Floor, B14 Thiru Vi Ka Industrial Estate Gundy Industrial  
Estate Chennai 600032 INDIA  
GSTIN: 33AAAC16561R1Z4  
State Name & Code: Tamil Nadu 33  
Stock Point:

### IFB INDUSTRIES LTD,

C/o Amruthalingeswara Warehousing LLP Plot No. 40, Ayilachery  
Village, Pudukkuppam Alalmathi Post, Thiruvallur High Road  
District Thiruvallur Chennai 600052  
Tamil Nadu India  
GSTIN: 33AAAC16561R1Z4  
State Name & Code: Tamil Nadu 33

### Invoice No. : 3000409604

Invoice Date: 30/10/2024 Time: 20:40:56  
Transporter Name:  
Transport Mode:  
LR Number:  
Gross Weight: 284.000 Net Wt.: 264.000  
Challan Details: 2012036960 30/10/2024  
PO Details: 4100228832 30/10/2024 Sales Order: 15662997  
Name of Consignee (Shipped to):

### VASANTH & CO

11 ABC CENTRAL WAREHOUSE, EVR SALAI, KK NAGAR K.K NAGAR TIRUCHIRAPPALLI  
TIRUCHIRAPPALLI Tamil Nadu India 620021 Phone No 8939884541 Mobile No 8939884541 EMAIL  
po@vasanthandco.co  
State Name & Code: Tamil Nadu 33

S.No	Item Code / Cust Mat Code.	Desc of Goods/Services	Cust PO	HSN of Goods / Services	Qty	UoM	Unit Price	Total Amount	Cash Disc	Trade Disc	Taxable value	CGST		SGST/UTGST		IGST	
												Rate	Amount	Rate	Amount	Rate	Amount
1	8903287031052	SENRITA MSN 6512K	4100228832	84501100	4.000	PCS	28,720.34	114,881.36		-22976.27	91,905.09	9.00	8,271.46	9.00	8,271.46	0%	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		Total			4.000								8,271.46		8,271.46		

Freight charges (in words): NIL ONLY

CGST Amount (in words): EIGHT THOUSAND TWO HUNDRED SEVENTY ONE RUPEES FORTY SIX PAISE ONLY

SGST/UTGST Amount (in words): EIGHT THOUSAND TWO HUNDRED SEVENTY ONE RUPEES FORTY SIX PAISE ONLY

Net Amount (in words): ONE LAKH EIGHT THOUSAND FOUR HUNDRED FORTY EIGHT RUPEES ONE PAISE ONLY

S.No	Material Code	Description of Goods/ Services	Quantity	Serial Nos
1	8903287031052	SENRITA MSN 6512K	4.000	( 0310522410150239E4, 0310522410150400R9, 0310522410150577E4, 0310522410150581E4 )

**VASANTH & CO**  
Godown No: 11, A&C,  
Central Ware House, EVR Salai  
K.K. Nagar, Tiruchirappalli - 620 021

Whether tax is payable under reverse charge basis - No

Declaration:

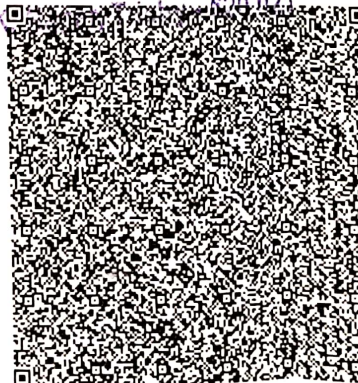
Declared that this invoice shows the actual price of the goods and all the particulars are true and correct.

(E&OE)

Terms & Conditions

Certified that the goods are received correctly and in good condition. We certify that the goods received under this challan are of genuine requirements order by us and we are liable to pay the value thereof to the company as per terms ruling on this day. We undertake not to return goods to the company unless there is any manufacturing defect. Any such defects will be intimated to the company in writing within 30 days from the date of receipt of goods. Interest @ 24% will be charged, if payment is not received within the due date.

*Handwritten Signature*  
4/11/24



For IFB Industries Ltd

Authorized Signatory

# TAX INVOICE

DUPLICATE FOR TRANSPORTER  
EWB No : 541727485746

09a2698b4838043bc8d182f37ec38eacbc5d87dfe73a55b9

Ack No: 152419698299339 Ack Date: 2024-10-30 20:43:00

**IFB INDUSTRIES LIMITED**  
KATOLLA ROAD, KOLKATA - 700088 INDIA  
www.ifbappliances.com verna@ifbglobal.com  
CIS6561R CIN L51109WB1974PLC029637

Branch Address  
**IFB Industries Limited, Chennai**  
Ground and First Floor, B14 Thiru Vi Ka Industrial Estate Guindy Industrial Estate Chennai 600032 INDIA  
GSTIN 33AAACI6561R1Z4  
State Name & Code Tamil Nadu 33  
Stock Point  
**IFB INDUSTRIES LTD,**  
C/o Amruthalingeswara Warehousing LLP Plot No 40, Aylachery Village, Pudukuppam Alamathi Post, Thiruvallur High Road District Thiruvallur Chennai 600052  
Tamil Nadu India  
GSTIN : 33AAACI6561R1Z4  
State Name & Code: Tamil Nadu 33

Invoice No. : 3000409605  
Invoice Date: 30.10.2024 Time: 20:41:13  
Transporter Name:  
Transport Mode:  
LR Number:  
Gross Weight: 1.005 000 Net Wt: 945 000  
Challan Details: 2012035947 30.10.2024  
PO Details : 4100228832 30.10.2024 Sales Order: 15662988  
Name of Consignee (Shipped to):  
**VASANTH & CO**  
11 ABC CENTRAL WAREHOUSE, EVR SALAI, KK NAGAR K K NAGAR TIRUCHIRAPPALLI TIRUCHIRAPPALLI Tamil Nadu India 620021 Phone No 8939884541 Mobile No 8939884541 EMAIL po@vasanthandco.co  
State Name & Code: Tamil Nadu 33

Name of Customer (Billed to):  
**VASANTH & CO**  
14, RAILWAY BORDER, FIRST STREET KAUVERY NAGAR SAIDAPET (CHENNAI) Chennai  
Chennai Tamil Nadu India 600015 Phone No 4442444440 Mobile No 4442444440  
State Name & Code Tamil Nadu 33  
PAN No : AATFV0714D GSTIN/UIN : 33AATFV0714D1ZC  
Place of Supply Tamil Nadu

S.No	Item Code / Cust Mat Code.	Desc of Goods/Services	Cust PO	HSN of Goods / Services	Qty	UoM	Unit Price	Total Amount	Cash Disc.	Trade Disc.	Taxable value	CGST		SGST/UTGST		IGST	
												Rate	Amount	Rate	Amount	Rate	Amount
1	B903287031069	SENORITA BXN 6512	4100228832	84501100	15 000	PCS	29,144.07	437,161.05		-87432.21	349,728.84	9.00	31,475.60	9.00	31,475.60	0%	0.00
		Freight Charges										9.00	0.00	9.00	0.00	0.00	0.00
		Total			15 000			0.00			0.00	9.00	0.00	9.00	31,475.60		31,475.60
Freight charges (in words) NIL ONLY												Total taxable value		349,728.84			
CGST Amount (in words) THIRTY ONE THOUSAND FOUR HUNDRED SEVENTY FIVE RUPEES SIXTY PAISE ONLY												Total CGST		31,475.60			
SGST/UTGST Amount (in words) THIRTY ONE THOUSAND FOUR HUNDRED SEVENTY FIVE RUPEES SIXTY PAISE ONLY												Total SGST/UTGST		31,475.60			
Net Amount (in words) FOUR LAKH TWELVE THOUSAND SIX HUNDRED EIGHTY RUPEES FOUR PAISE ONLY												Net Amount		412,680.04			

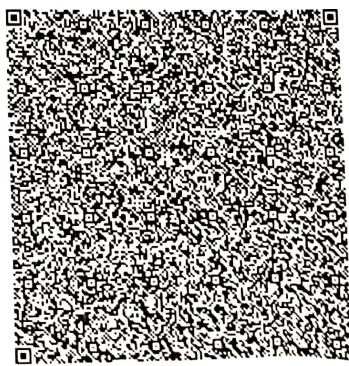
S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	B903287031069	SENORITA BXN 6512	15 000	{ 0310692410140033E5, 0310692410140045P3, 0310692410190111Y2, 0310692410190126Q3, 0310692410190127N4, 0310692410190135T8, 0310692410190136W9, 0310692410190137M0, 0310692410190138X1, 0310692410190152G7, 0310692410190153T8, 0310692410190156X1, 0310692410190157Y2, 0310692410190159N4, 0310692410190191M0 }

Whether tax is payable under reverse charge basis - No

Declaration  
Declared that this invoice shows the actual price of the goods and all the particulars are true and correct.  
(E&OE)

Terms & Conditions  
Certified that the goods are received correctly and in good condition. We certify that the goods received under this challan are of genuine requirements order by us and we are liable to pay the value thereof to the company as per terms ruling on this day. We undertake not to return goods to the company unless there is any manufacturing defect. Any such defects will be intimated to the company in writing within 30 days from the date of receipt of goods. Interest @ 24% will be charged, if payment is not received within the due date.

**VASANTH & CO**  
Chennai No: 11, ABC,  
Central Ware House, EVR Salai  
K.K. Nagar, Trichy - 620 021  
4/11/24



For IFB Industries Ltd  
  
Authorized Signatory

# TAX INVOICE

DUPLICATE FOR TRANSPORTER  
EWB No 581727485719

194735b48ae86059ee576c816c141fbaa5be12cfb20c Ack No: 152419698299427 Ack Date: 2024-10-30 20 43 00

## IBF INDUSTRIES LIMITED

ATOLLA ROAD KOLKATA - 700088 INDIA

www.ibfcorporations.com verna@ifbglobal.com

IBF CIN L51109WB1974PLC029637

Customer (Billed to):

## VASANTH & CO

RAILWAY BORDER FIRST STREET KAUVERY NAGAR SAIDAPET (CHENNAI) Chennai

Tamil Nadu India 600015 Phone No 4442444440 Mobile No 4442444440

State Name & Code Tamil Nadu 33

PAN No AATFV0714D GSTIN/UIN 33AAATFV0714D1ZC

Place of Supply Tamil Nadu

Branch Address

## IFB Industries Limited, Chennai

Ground and First Floor, B14 Thiru V. Ka Industrial Estate Guindy Industrial Estate Chennai 600032 INDIA

GSTIN 33AAAC16561R1Z4

State Name & Code: Tamil Nadu 33

Stock Point

## IFB INDUSTRIES LTD,

C/o Amruthalingeswara Warehousing LLP Plot No. 40, Ayilachery

Village, Pudukuppam Alamathi Post, Thiruvallur High Road

Distrcit Thiruvallur Chennai 600052

Tamil Nadu India

GSTIN : 33AAAC16561R1Z4

State Name & Code: Tamil Nadu 33

Invoice No. : 3000409607

Invoice Date: 30.10.2024 Time: 20:42:12

Transporter Name

Transport Mode

LR Number

Gross Weight: 540.000 Net Wt.: 465.000

Challan Details: 2012035151 30.10.2024

PO Details: 4100228633 28.10.2024 Sales Order: 15662243

Name of Consignee (Shipped to)

## VASANTH & CO

11 ABC CENTRAL WAREHOUSE, EVR SALAI, KK NAGAR K K NAGAR TIRUCHIRAPPALLI

TIRUCHIRAPPALLI Tamil Nadu India 620021 Phone No 8939884541 Mobile No 8939884541 EMAIL

po@vasanthandco.co

State Name & Code: Tamil Nadu 33

S.No.	Item Code / Cust Mat Code.	Desc of Goods/Services	Cust PO	HSN of Goods / Services	Qty	UoM	Unit Price	Total Amount	Cash Disc.	Trade Disc.	Taxable value	CGST		SGST/UTGST		IGST	
												Rate	Amount	Rate	Amount	Rate	Amount
1	8903287032110	TL650MB1	4100228633	84501100	15.000	PCS	18.457.63	276.864.45		-63678.82	213.185.63	9.00	19.186.71	9.00	19.186.71	0.00	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		Total			15.000								19.186.71		19.186.71		

Freight charges (in words) NIL ONLY

CGST Amount (in words) NINETEEN THOUSAND ONE HUNDRED EIGHTY SIX RUPEES SEVENTY ONE PAISE ONLY

SGST/UTGST Amount (in words) NINETEEN THOUSAND ONE HUNDRED EIGHTY SIX RUPEES SEVENTY ONE PAISE ONLY

Net Amount (in words) TWO LAKH FIFTY ONE THOUSAND FIVE HUNDRED FIFTY NINE RUPEES FIVE PAISE ONLY

Total taxable value	213,185.63
Total CGST	19,186.71
Total SGST/UTGST	19,186.71
Net Amount	251,559.05

S No	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287032110	TL650MB1	15.000	(0321102410270031D3, 0321102410270076V2, 0321102410270081D3, 0321102410270098X6, 0321102410270099M7, 0321102410270100Q0, 0321102410270101M1, 0321102410270102V2, 0321102410270103D3, 0321102410270109J9, 0321102410270110X6, 0321102410270116V2, 0321102410270117D3, 0321102410270118P4, 0321102410270120V2)

Whether tax is payable under reverse charge basis - No

Declaration:

Declared that this invoice shows the actual price of the goods and all the particulars are true and correct.

(E&OE)

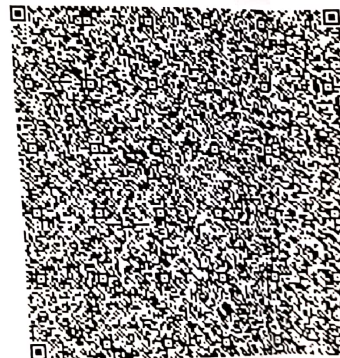
Terms & Conditions

Certified that the goods are received correctly and in good condition. We certify that the goods received under this challan are of genuine requirements order by us and we are liable to pay the value thereof to the company as per terms ruling on this day. We undertake not to return goods to the company unless there is any manufacturing defect. Any such defects will be intimated to the company in writing within 30 days from the date of receipt of goods.

Interest @ 24% will be charged, if payment is not received within the due date.

**VASANTH & CO**  
Godown No:11, A&C,  
Central Ware House, EVR Salai  
K.K. Nagar, Trichy - 620 021

*S*  
4/11/24



For IFB Industries Ltd

Authorized Signatory

# TAX INVOICE

DUPLICATE FOR TRANSPORTER  
EWB No : 581727485735

Invoice No: 3000409608  
Ack No: 152419698299445  
Ack Date: 2024-10-30 20.43.00

**VASANTH & CO**  
KOLKATA - 700088 INDIA  
vema@ifbglobal.com  
1974PLC029637  
Customer (Billed to):  
**VASANTH & CO**  
FIRST STREET KAUVERY NAGAR SAIDAPET (CHENNAI) Chennai  
Phone No 442444440 Mobile No 442444440  
GSTIN/UIN : 33AATFV0714D1ZC

Branch Address  
**IFB Industries Limited, Chennai**  
Ground and First Floor, B14 Thiru Vi Ka Industrial Estate Guindy Industrial Estate Chennai 600032 INDIA  
GSTIN : 33AAACI6561R1Z4  
State Name & Code: Tamil Nadu 33  
Stock Point  
**IFB INDUSTRIES LTD,**  
C/o Amruthalingeswara Warehousing LLP Plot No 40, Ayilachery Village, Pudukuppm Alamathi Post, Thiruvallur High Road District Thiruvallur Chennai 600052  
Tamil Nadu India  
GSTIN : 33AAACI6561R1Z4  
State Name & Code: Tamil Nadu 33

Invoice No. : 3000409608  
Invoice Date: 30 10 2024 Time: 20:42:30  
Transporter Name:  
Transport Mode:  
LR Number:  
Gross Weight: 540 000 Net Wt: 465 000  
Challan Details: 2012035141 30.10.2024  
PO Details : 4100228057 22.10.2024 Sales Order: 15652242  
Name of Consignee (Shipped to):  
**VASANTH & CO**  
11 ABC CENTRAL WAREHOUSE, EVR SALAI, KK NAGAR K.K.NAGAR TIRUCHIRAPPALLI  
TIRUCHIRAPPALLI Tamil Nadu India 620021 Phone No 8939884541 Mobile No 8939884541 EMAIL po@vasanthandco.co  
State Name & Code: Tamil Nadu 33

S No	Item Code / Cust Mat Code	Desc of Goods/Services	Cust PO	HSN of Goods / Services	Qty	UoM	Unit Price	Total Amount	Cash Disc	Trade Disc	Taxable value	CGST		SGST/UTGST		IGST	
												Rate	Amount	Rate	Amount	Rate	Amount
1	8903287032110	TL650MB1	4100228057	84501100	15.000	PCS	18,457.63	276,864.45		-63678.82	213,185.63	9.00	19,186.71	9.00	19,186.71	0%	0.00
		Freight Charges						0.00			0.00	9.00	0.00	9.00	0.00	0.00	0.00
		Total			15.000								19,186.71		19,186.71		

Freight charges (in words) NIL ONLY  
CGST Amount (in words) NINETEEN THOUSAND ONE HUNDRED EIGHTY SIX RUPEES SEVENTY ONE PAISE ONLY  
SGST/UTGST Amount (in words) NINETEEN THOUSAND ONE HUNDRED EIGHTY SIX RUPEES SEVENTY ONE PAISE ONLY  
Net Amount (in words) TWO LAKH FIFTY ONE THOUSAND FIVE HUNDRED FIFTY NINE RUPEES FIVE PAISE ONLY

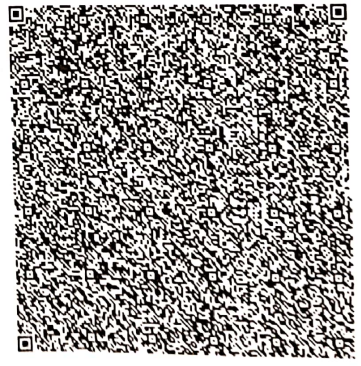
Total taxable value	213,185.63
Total CGST	19,186.71
Total SGST/UTGST	19,186.71
Net Amount	251,559.05

S No	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287032110	TL650MB1	15.000	( 0321102410270043M1, 0321102410270084X6, 0321102410270108N8, 0321102410270113J9, 0321102410270122P4, 0321102410270127J9, 0321102410270133M1, 0321102410270137V5, 0321102410270138X6, 0321102410270142X6, 0321102410270143M7, 0321102410270145J9, 0321102410270146Q0, 0321102410270147M1, 0321102410270153D3 )

Whether tax is payable under reverse charge basis - No

Declaration  
Declared that this invoice shows the actual price of the goods and all the particulars are true and correct.  
(E&OE)  
Terms & Conditions  
Certified that the goods are received correctly and in good condition. We certify that the goods received under this challan are of genuine requirements order by us and we are liable to pay the value thereof to the company as per terms ruling on this day. We undertake not to return goods to the company unless there is any manufacturing defect. Any such defects will be intimated to the company in writing within 30 days from the date of receipt of goods. Interest @ 24% will be charged, if payment is not received within the due date.

**VASANTH & CO**  
Godown No: 11, ABC,  
Central Ware House, EVR Salai,  
K.K. Nagar, Trichy - 620 021



For IFB Industries Ltd

Authorized Signatory