

8/12/24



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08-Mar-2024 9:21PM

CHENNAI POOCHI ATHIPEDU (CHPA)

ULUNDURPET (ULU)

TBB (DD)

upm

33AAJC'S0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Sathya Agencies Pvt Ltd			BASIC FREIGHT	--
,C/o Amruthalingeswara Warehousing LLP Plot No. 40, Ayilachery Village, Pudukuppam Almathi Post, Thiruvai, District Thiruvallur Chennai, 600052-		4/258GST ROADPADUR VILLAGE AND POST, ULUNDURPET, 606115-606115 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES	--
Mobile Number : 9361593390		Mobile Number : 9791834982			DOCUMENT CHARGES	--
Email Id: kvijayakumar@ifbglobal.com		Email Id: no@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
AIR CONDITIONER INDOOR, AIR CONDITIONER OUTDOOR		ELECTRONICS GOODS, ELECTRONICS GOODS		8	360.0	360.0
INVOICE NO. 3000386746		VALUE	128960.00	Cus. Spec. Inst : Est. Del. Date : 12-Mar-2024 (Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No 521622396323		REMARKS:			OTHER CHARGES	--
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :	DOOR COLLECTION	--
Customer LR Copy Required :		ODA Km : 0.00			DOOR DELIVERY	180.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		Grand Total			DISCOUNT	-0.00
BOOKING OFFICE : No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		Rupees : -			TOTAL FREIGHT	--
Barcode No 5838664-5838671		GST (SGST 6% + CGST 6%)				--

12/03/24

Sea With
விடிகளு

SATHYA AGENCIES PVT. LTD.,
No. 135/4, A24B25, 6, 7, 8B

02120932402460



TAX INVOICE

DUPLICATE FOR TRANSPORTER

IRN: 68f4d662019dd3d30d3916bcafdd51ce5556560c9544f12e2b3fbac8178734c Ack No: 152417322775835 Ack Date: 2024-03-08 14:52:00

IFB INDUSTRIES LIMITED

Regd Office: 14, TARATOLLA ROAD, KOLKATA - 700088 INDIA
Phone No: Fax:
Website & Email : www.ifbappliances.com verma@ifbglobal.com
PAN : AAACI6561R CIN : L51109WB1974PLC029637

Branch Address:

IFB Industries Limited, Chennai
No.1/1, Kanniamman Nagar, Main Road, Vannagaram, Chennai 600095
INDIA
GSTIN: 33AAACI6561R1Z4
State Name & Code: Tamil Nadu 33
Stock Point:
IFB INDUSTRIES LTD,
C/o Amruthalingswara 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. : 3000386746

Invoice Date: 08.03.2024 Time: 14:45:33
Transporter Name:
Transport Mode:
LR Number:
Gross Weight: Net Wt.:
Challan Details: 2011286215 29.02.2024
PO Details : 230212508 28.02.2024 Sales Order: 15345069
Name of Consignee (Shipped to):
Sathya Agencies Pvt Ltd
4/258 GST ROAD PADUR VILLAGE AND POST ULUNDURPET ULUNDURPET Tamil Nadu India 606115
State Name & Code: Tamil Nadu 33
GSTIN/UIN : 33AAIC8948L1ZN

Name of Customer (Billed to):

Sathya Agencies Pvt Ltd

24 North Car Street Porur Porur Chennai Tamil Nadu India 600252 Phone No 9894420161
Mobile No 9894420161 Email johnsathya@sathyaindia.com
State Name & Code Tamil Nadu 33
PAN No : AAIC8948L GSTIN/UIN : 33AAIC8948L1ZN
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	8903287206450	SPLIT AC 1.5 T CI2052D323G1 - IDU	230212508	84151010	4.000	PCS	12,273.44	49,093.76		-21327.04	27,766.72	14.00	3,887.34	14.00	3,887.34	0%	0.00
2	8903287206467	SPLIT AC 1.5 T CI2052D323G1 - ODU	230212508	84151010	4.000	PCS	28,656.25	114,625.00		-41641.72	72,983.28	14.00	10,217.66	14.00	10,217.66	0%	0.00
		Freight Charges						0.00			0.00	14.00	0.00	14.00	0.00	0.00	0.00
		Total			8.000								14,105.00		14,105.00		

Freight charges (in words): NIL ONLY

CGST Amount (in words): FOURTEEN THOUSAND ONE HUNDRED FIVE RUPEES ONLY

SGST/UTGST Amount (in words): FOURTEEN THOUSAND ONE HUNDRED FIVE RUPEES ONLY

Net Amount (in words): ONE LAKH TWENTY EIGHT THOUSAND NINE HUNDRED SIXTY RUPEES ONLY

Total taxable value	100,750.00
Total CGST	14,105.00
Total SGST/UTGST	14,105.00
Net Amount	128,960.00

S.No.	Material Code	Description of Goods/ Services	Quantity	Serial Nos.
1	8903287206450	SPLIT AC 1.5 T CI2052D323G1 - IDU	4.000	(2064502402024497V7, 2064502402024500F1, 2064502402024501D8, 2064502402024504Y9)
2	8903287206467	SPLIT AC 1.5 T CI2052D323G1 - ODU	4.000	(2064672402024443Y9, 2064672402024444H6, 2064672402024465V7, 2064672402024466N4)

Whether tax is payable under reverse charge basis - No

Declaration:

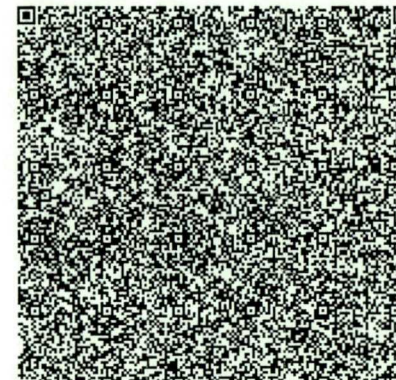
Declared that this invoice shows the actual price of the goods and all the particulars are true and correct.

(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.

SATHYA AGENCIES PVT. LTD.,
S.No. 135/4, A24, 5, 6, 7, 8
CHENNAI
10/3/24



For IFB Industries Ltd

Authorized Signatory