

10100722600344

24-Jan-2026 3:14PM

VILLUPURAM HUB (VPHB)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)



10100722600344

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RAJA TRADERS				IFB Industries Ltd			BASIC FREIGHT		147.200		
,118/1, Jaya Palace, Thirunallar Road, Karaikal, Karaikal, Puducherry, 609602-609602 GSTIN : 34ABKPY9051E1ZB				Ground and First, B14, Sun bright Textiles India Pvt Ltd, Guindy Industrial Estate, Thiru Vi Ka Indu-600032 GSTIN :			ARTICLE CHARGES		0.00		
Mobile Number :		9000000000		Mobile Number :		0946783747		DOCUMENT CHARGES	70.00		
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	51.52		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		58.88		
CARTON BOX		CARTON BOXES		1	80.0	80.0	VALUE SURCHARGE		20.00		
INVOICE NO.	1	VALUE	12000.00	Cus. Spec. Inst : Est. Del. Date : 27-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	20.00	
E-Waybill No				REMARKS:					TOTAL FREIGHT		548.00
Seal Required Invoice : NO				Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		98.64	
Customer LR Copy Required :				ODA Location :					GRAND TOTAL		647.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					Rupees : Six Hundred Forty Seven Only		
BOOKING OFFICE :		27/1C2, Koliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,		DELIVERY TYPE :							
Barcode No		12403714-12403714		PLACE OF DELIVERY :					CHENNAI EKKADUTHANGAL		

10100722600344

24-Jan-2026 3:14PM

VILLUPURAM HUB (VPHB)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)



10100722600344

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RAJA TRADERS				IFB Industries Ltd			BASIC FREIGHT		--		
,118/1, Jaya Palace, Thirunallar Road, Karaikal, Karaikal, Puducherry, 609602-609602 GSTIN : 34ABKPY9051E1ZB				Ground and First, B14, Sun bright Textiles India Pvt Ltd, Guindy Industrial Estate, Thiru Vi Ka Indu-600032 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		9000000000		Mobile Number :		0946783747		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		CARTON BOXES		1	80.0	80.0	VALUE SURCHARGE		--		
INVOICE NO.	1	VALUE	12000.00	Cus. Spec. Inst : Est. Del. Date : 27-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					TOTAL FREIGHT		548.00
Seal Required Invoice : NO				Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Location :					GRAND TOTAL		647.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					Rupees : --		
BOOKING OFFICE :		27/1C2, Koliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,		DELIVERY TYPE :							
Barcode No		12403714-12403714		PLACE OF DELIVERY :					CHENNAI EKKADUTHANGAL		

10100722600344

24-Jan-2026 3:14PM

VILLUPURAM HUB (VPHB)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)



10100722600344

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RAJA TRADERS				IFB Industries Ltd			BASIC FREIGHT		--		
,118/1, Jaya Palace, Thirunallar Road, Karaikal, Karaikal, Puducherry, 609602-609602 GSTIN : 34ABKPY9051E1ZB				Ground and First, B14, Sun bright Textiles India Pvt Ltd, Guindy Industrial Estate, Thiru Vi Ka Indu-600032 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		9000000000		Mobile Number :		0946783747		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		CARTON BOXES		1	80.0	80.0	VALUE SURCHARGE		--		
INVOICE NO.	1	VALUE	12000.00	Cus. Spec. Inst : Est. Del. Date : 27-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					TOTAL FREIGHT		548.00
Seal Required Invoice : NO				Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Location :					GRAND TOTAL		647.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					Rupees : --		
BOOKING OFFICE :		27/1C2, Koliyanur Bypass Road, Sagadevan pettai panchayat, Viluppuram, Viluppuram,		DELIVERY TYPE :							
Barcode No		12403714-12403714		PLACE OF DELIVERY :					CHENNAI EKKADUTHANGAL		