

02120932402543 19-Mar-2024 8:47PM CHENNAI POOCHI ATHIPEDU (CHPA) VILLUPURAM BYE PASS (VPMB)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR: | | | | CONSIGNEE: | | | FREIGHT CHARGES | AMOUNT | |
|--|--|--------------------------|-----------------|----------------------------|---------------|-------------------------|---------------------|-------------------------|-------|
| IFB - CHENNAI | | | | Selvanathan | | | BASIC FREIGHT | | |
| ,No 40, Ayilachery Village, Pudukuppam, Alamathi Post, Thiruvallur High Road & District, | | | | No Muthulakshmi i | nagar, n | ear saraswathi mah | ARTICLE CHARGES | | |
| | | | | 605602 | | | DOCUMENT CHARGES | | |
| Mobile Number : 9381146943 | | | Mobile Number : | | 8825463323 | DOOR COLLECTION CHARGES | | | |
| Email Id: | thiruna@ifbglobal.com | | | Email Id: | | | | DOOR DELIVERY CHARGES | |
| GOODS DESCRIP | | SAID TO | CONTAIN | NO. Of ARTICLE CHARGED WT. | | ACTUAL WT. | DIESEL HIKE CHARGES | | |
| | | SAID TO CONTAIN | | NO. OF ARTICLE | | CHARGED WI. | ACTUAL WI. | FRIEGHT ON VALUE | |
| AIR CONDITIONER INDOOR,AIR CONDITIONER OUTDOOR | | GOODS GOODS, ELECTRONICS | | | 2 | 110.0 | 110.0 | FREIGHT SURCHARGE | |
| INVOICE NO. | 4335635518,433563551 | VALUE | 40990.00 | Cus. Spec. Inst : E | | | OTHER CHARGES | | |
| | 9 | | | time), Delivery Bra | nch Cor | tact No.: 91501122 | DOOR COLLECTION | | |
| E-Waybill No | 561627162044,501627161465 | | | | | | | DOOR DELIVERY | 55.00 |
| | | DEMARKO | | | DISCOUNT | -0.00 | | | |
| | | REMARKS: | _ | | TOTAL FREIGHT | | | | |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | ODA Location : | | | | GST (SGST 6% + CGST 6%) | |
| Customer LR Copy Required : | | | | ODA Km : | 0.00 | | | Grand Total | - |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | | | | Rupees : | | |
| BOOKING OFFICE : | No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 | | | | | | | | |
| Barcode No | 6040131-6040132 | | | | | | | | |

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| IFB - CHENNAI | | | | Selvanathan | | | BASIC FREIGHT | | |
| ,No 40, Ayilachery Village, Pudukuppam, Alamathi Post, Thiruvallur High Road & District, | | | | | mi nagar, n | ear saraswathi mah | ARTICLE CHARGES | | |
| | | | | 605602 | | | DOCUMENT CHARGES | | |
| Mobile Number : 9381146943 | | Mobile Number : 8825463323 | | | | DOOR COLLECTION CHARGES | | | |
| Email Id: | thiruna@ifbglobal.com | | | Email Id: | | | DOOR DELIVERY CHARGES | | |
| 00000 0500000 | | OAID TO O | ONTAIN | NO. Of ARTICLE | _ | OUADOED WE | A OTHAL MIT | DIESEL HIKE CHARGES | |
| GOODS DESCRIP | GOODS DESCRIPTION | | SAID TO CONTAIN | | = | CHARGED WT. | ACTUAL WT. | FRIEGHT ON VALUE | |
| AIR CONDITIONER INDOOR,AIR CONDITIONER OUTDOOR | | ELECTRONICS GOODS,ELECTRONICS GOODS | | | 2 | 110.0 | 110.0 | FREIGHT SURCHARGE | |
| INVOICE NO. | 4335635518,433563551 | VALUE | 40990.00 | Cus. Spec. Inst : Est. Del. Date : 21-Mar-2024(Booked after cut off | | | | OTHER CHARGES | |
| | 9 | | | time), Delivery E | Branch Con | tact No.: 91501122 | DOOR COLLECTION | | |
| E-Waybill No | 561627162044,501627161465 | | | | | | DOOR DELIVERY | 55.00 | |
| | | | | REMARKS: | | | DISCOUNT | | |
| | \ | | Tumo. | | | | | TOTAL FREIGHT | |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | ODA Location : | | | | GST (SGST 6% + CGST 6%) | |
| Customer LR Copy Required : | | | ODA Km : | 1: 0.00 | | | Grand Total | | |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | | | | | Rupees: | |
| BOOKING OFFICE : | No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 | | | | | | | | |
| Barcode No | 6040131-6040132 | | | | | | | | |

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|--|--|--------------------------------------|-----------------|-------------------|------------|---|----------------------|-------------------------|---|
| IFB - CHENNAI | | | | Selvanathan | | | BASIC FREIGHT | | |
| ,No 40, Ayilachery Village, Pudukuppam, Alamathi Post, Thiruvallur High Road & | | | | No Muthulakshm | i nagar. n | ear saraswathi mah | ARTICLE CHARGES | | |
| District, | | | | 605602 | , | | DOCUMENT CHARGES | | |
| Mobile Number : 9381146943 | | | Mobile Number : | | 8825463323 | DOOR COLLECTION CHARGES | | | |
| Email Id: thiruna@ifhqlobal.com | | | | Email Id: | | | | DOOR DELIVERY CHARGES | |
| Liliali IG. | thiruna@ifbglobal.com | | | Liliali Id. | | | | DIESEL HIKE CHARGES | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | FRIEGHT ON VALUE | |
| AIR CONDITIONER INDOOR,AIR CONDITIONER OUTDOOR | | ELECTRONICS GOODS, ELECTRONICS GOODS | | | 2 | 110.0 | 110.0 | FREIGHT SURCHARGE | |
| | | | | | | OT 150 01115050 | | | |
| INVOICE NO. | 4335635518,433563551 | VALUE | 40990.00 | | | Date : 21-Mar-2024() htact No.: 91501122 | Booked after cut off | OTHER CHARGES | |
| | 9 | | | unie), Delivery B | ranch Con | 11act No., 91501122 | 29 | DOOR COLLECTION | |
| E-Waybill No | 561627162044,501627161465 | | | | | | DOOR DELIVERY | 55.00 | |
| | | | | | | | DISCOUNT | | |
| | | | | REMARKS: | | | | TOTAL FREIGHT | |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | ODA Location : | | | | GST (SGST 6% + CGST 6%) | |
| ocal required invoice . | 120 | oigh Required invoice . | 120 | ODA Km : | 0.00 | | | Grand Total | _ |
| Customer LR Copy Required : | | | | | | | | | |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | | | | Rupees: | | |
| DOUGHO A FOR A FOR A STORY | | | | - | | | | | |
| BOOKING OFFICE: | No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 | | | | | | | | |