

02120932402460 08-Mar-2024 9:21PM CHENNAI POOCHI ATHIPEDU (CHPA) ULUNDURPET (ULU)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR: | | | | CONSIGNEE | : | | FREIGHT CHARGES | AMOUNT | |
|--|--|-------------------------|--------------------------------------|------------------|------------|-------------------------|-----------------|-------------------------|---|
| IFB Industries Ltd | | | | Sathya Agenci | es Pvt Ltd | | BASIC FREIGHT | | |
| ,C/o Amruthalingeswara Warehousing LLPPlot No. 40,Ayilachery | | | | 4/258GST ROA | | | ARTICLE CHARGES | - | |
| Village, Pudukuppr | POST,ULUNDU | JRPET,606 | 115-606115 GSTIN : | DOCUMENT CHARGES | | | | | |
| Mobile Number : 9361593390 | | | Mobile Numbe | r: | 9791834982 | DOOR COLLECTION CHARGES | - | | |
| Email Id: | kvijayakumar@ifbglo | ohal com | | Email Id: | no@gmai | I com | | DOOR DELIVERY CHARGES | - |
| | ,, | | | ine C ginameen | | | | DIESEL HIKE CHARGES | - |
| GOODS DESCRIP | TION | SAID TO | SAID TO CONTAIN | | .E | CHARGED WT. | ACTUAL WT. | FRIEGHT ON VALUE | - |
| AIR CONDITIONER INDOOR,AIR CONDITIONER OUTDOOR | | ELECTRONICS GOODS | ELECTRONICS GOODS, ELECTRONICS GOODS | | 8 | | 360.0 | FREIGHT SURCHARGE | - |
| INVOICE NO. | 3000386746 | VALUE | 128960.00 | | | Date : 12-Mar-2024 | OTHER CHARGES | | |
| | | | | time), Delivery | Branch Co | ontact No.: 9150112 | DOOR COLLECTION | - | |
| E-Waybill No | 521622396323 | | | | | | DOOR DELIVERY | 180.00 | |
| | | | | | | | 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 : | 0.0 | 0 | | 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 | 5838664-5838671 | | | | | | | | |

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|--|--|--------------------------------------|------------------|------------------|-----------------|---------------------|-----------------|-------------------------|--|
| IFB Industries Ltd | | | | Sathya Agencie | s Pvt Ltd | | BASIC FREIGHT | | |
| ,C/o Amruthalinge | 4/258GST ROA | | | ARTICLE CHARGES | | | | | |
| Village, Pudukuppi | POST,ULUNDU | RPET,606 | 115-606115 GSTIN | DOCUMENT CHARGES | | | | | |
| Mobile Number : 9361 | | 9361593390 | 9361593390 | | Mobile Number : | | | DOOR COLLECTION CHARGES | |
| Email Id: kvijayakumar@ifbqlobal.com | | | | Email Id: | no@gmai | il.com | | DOOR DELIVERY CHARGES | |
| | ,,, | | | no ogmanoem | | DIESEL HIKE CHARGES | | | |
| GOODS DESCRIP | TION | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | FRIEGHT ON VALUE | |
| AIR CONDITIONER INDOOR,AIR CONDITIONER OUTDOOR | | ELECTRONICS GOODS, ELECTRONICS GOODS | | | | 8 360. | 360.0 | FREIGHT SURCHARGE | |
| INVOICE NO. | 3000386746 | VALUE | 128960.00 | | | Date : 12-Mar-2024 | OTHER CHARGES | | |
| | | | | time), Delivery | Branch Co | ontact No.: 9150112 | DOOR COLLECTION | | |
| E-Waybill No | 521622396323 | | | | | | DOOR DELIVERY | 180.0 | |
| | | | | | | | DISCOUNT | | |
| | | | REMARKS: | | | | TOTAL FREIGHT | | |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | ODA Location : | | | | GST (SGST 6% + CGST 6%) | |
| Customer LR Copy Required : | | | | ODA Km: | 0.0 | 0 | | 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 | 5838664-5838671 | | | | | | | | |

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| CONSIGNOR: | | | | CONSIGNEE | : | | FREIGHT CHARGES | AMOUNT | |
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| IFB Industries Ltd | | | | Sathya Agenci | es Pvt Ltd | | BASIC FREIGHT | | |
| ,C/o Amruthalingeswara Warehousing LLPPlot No. 40,Ayilachery Village,PudukuppmAlamathi Post, Thiruval,District Thiruvallur Chennai,600052- | | | | 4/258GST ROA | DPADUR V | ILLAGE AND | ARTICLE CHARGES | | |
| | | | | POST,ULUNDU | JRPET,6061 | 115-606115 GSTIN : 3 | DOCUMENT CHARGES | | |
| Mobile Number : 9361593390 | | | Mobile Number | r: | 9791834982 | DOOR COLLECTION CHARGES | | | |
| Email Id: | | | | | no@gmail.com | | | DOOR DELIVERY CHARGES | |
| Liliali iu. | kvijayakumar@ifbglobal.o | OM | | Email Id: | - | .com | DIESEL HIKE CHARGES | | |
| GOODS DESCRIPT | ION | SAID TO CONTAIN | | NO. Of ARTICL | .E | CHARGED WT. | ACTUAL WT. | FRIEGHT ON VALUE | |
| AIR CONDITIONER INDOOR,AIR CONDITIONER OUTDOOR | | ELECTRONICS GOODS, ELECTRONICS GOODS | | | 8 | 360.0 | 360.0 | FREIGHT SURCHARGE | |
| INVOICE NO. | 3000386746 | VALUE | 128960.00 | | | Date : 12-Mar-2024(| OTHER CHARGES | | |
| F W | F0400000000 | | | time), Delivery | Branch Co | ntact No.: 91501122 | DOOR COLLECTION | | |
| E-Waybill No | 521622396323 | | | | | | DOOR DELIVERY | 180.00 | |
| | | | | REMARKS: | | | DISCOUNT | | |
| | | | | | | TOTAL FREIGHT | | | |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | ODA Location | : | | | GST (SGST 6% + CGST 6%) | |
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| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | | | | | Rupees: | |
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