05100332501490 11-Jun-2024

6:50PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)

CONSIGNEE: FREIGHT CHARGES AMOUNT CONSIGNOR: BASIC FREIGHT 89.290 IFB INDUSTRIES LTD JAYARAJ M ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 EB COLONY PARAIPATTI ,SIVAKASI-626123-626123 ARTICLE CHARGES 0.00 DOCUMENT CHARGES 50.00 Mobile Number : DOOR DELIVERY CHARGES 9361593390 Mobile Number : 9585827611 0.00 DIESEL HIKE CHARGES 26.79 Email Id: kvijayakumar@ifbglobal.com Email Id: FREIGHT SURCHARGE 8.93 GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. WASHING MACHINE HOME APPLIANCES 70.0 Cus. Spec. Inst : Est. Del. Date : 13-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 INVOICE NO. 4335635993 VALUE 25750.00 OTHER CHARGES 0.00 DOOR COLLECTION 0.00 E-Waybill No 561663037128 DOOR DELIVERY 75.00 DISCOUNT -0.00 REMARKS: TOTAL FREIGHT 250.00 Sign Required Invoice : Seal Required Invoice : NO NO ODA Location : GST (SGST 6% + CGST 6%) 30.00 ODA Km : 0.00 ner LR Copy Required Grand Total 280.00 **DELIVERY TYPE:** NORMAL Rupees: Two Hundred Eighty Only

05100332501490

11-Jun-2024 6:50PM

AMOUNT

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

BASIC FREIGHT

ARTICLE CHARGES DOCUMENT CHARGES DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

TBB (DD)

FREIGHT CHARGES

33AAJCS0953J1Z9

GOODS DESCRIPTION

Seal Required Invoice : NO

Customer LR Copy Required :

4335635993

561663037128

33AAJCS0953J1Z9

6723353-6723353

Barcode No

WASHING MACHINE

INVOICE NO.

E-Wavbill No



33AAJCS0953J1Z9 05100332501490							
CONSIGNOR:		C	CONSIGNEE :				
IFB INDUSTRIES LTD		J	JAYARAJ M				
,D34A, Uchampatti Industrial EstateK -625008	appalur SIDCO Industrial Estate,Ma	idurai,625008 E	EB COLONY PARAIPATTI ,SIVAKASI-626123-626123				
Mobile Number :	9361593390	N	Mobile Number :	9585827611			
For all lab			- "				

kvijayakumar@ifbglobal.com CHARGED WT. ACTUAL WT. SAID TO CONTAIN NO. Of ARTICLE HOME APPLIANCES 70.0 VALUE 25750.00

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, BOOKING OFFICE: Barcode No 6723353-6723353

Sign Required Invoice :

Cus. Spec. Inst : Est. Del. Date : 13-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 REMARKS: ODA Location : ODA Km : 0.00 Grand Total DELIVERY TYPE : NORMAL

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY 75.00 TOTAL FREIGHT 250.00 GST (SGST 6% + CGST 6%) 280.00

05100332501490

11-Jun-2024 6:50PM

MADURAI HUB (MDHB) SIVAKASI BY PASS (SVKB)

TBB (DD)



CONSIGNOR:			CONSIGNEE :					FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD				JAYARAJ M					BASIC FREIGHT	-
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008			EB COLONY PARAIPATTI ,SIVAKASI-626123-626123					ARTICLE CHARGES	-	
								DOCUMENT CHARGES	-	
Mobile Number : 9361593390			Mobile Number : 9585827611					DOOR DELIVERY CHARGES	-	
								DIESEL HIKE CHARGES	-	
Email Id:	kvijayakumar@ifbglobal.com			Email io:	Email Id:				FREIGHT SURCHARGE	-
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICL	E		CHARGED WT.	ACTUAL WT.		
WASHING MACHINE HOM		HOME APPLIANCES		1		1	70.0	70.0		
INVOICE NO.	4335635993	VALUE	25750.00	Cus. Spec. Inst : Est. Del. Date : 13-Jun-20				024(Booked within cut	OTHER CHARGES	-
				off time), Delive	ry Branc	h Co	ontact No.: 91501	12229	DOOR COLLECTION	-
E-Waybill No	561663037128						DOOR DELIVERY	75.00		
		REMARKS:					DISCOUNT	-		
				ODA Iil				TOTAL FREIGHT	250.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					GST (SGST 6% + CGST 6%)	-
Customer LR Copy Required :				ODA Km : 0.00			Grand Total	280.00		
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYP	E: N	ORM	1AL		Rupees:		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,									