

05100332502230

22-Jul-2024

9:05PM



05100332502230

MADURAI HUB (MDHB)

PARAMAKUDI (PMK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD				DR. BALASUBRAMANIAN			BASIC FREIGHT		89.290
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008				SRI MATHI HOSPITAL ,MADURAI RAMESWARAM ROAD ,PARAMAKUDI-623707-623707			ARTICLE CHARGES		0.00
Mobile Number : 9361593390				Mobile Number : 9080560948			DOCUMENT CHARGES		50.00
Email Id: kvijayakumar@ifbglobal.com				Email Id:			DOOR DELIVERY CHARGES		0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		26.79
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0	FREIGHT SURCHARGE		8.93
INVOICE NO.	3000398675	VALUE	50932.00	Cus. Spec. Inst : Est. Del. Date : 26-Jul-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No	591681138345			REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		500.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			TOTAL FREIGHT		675.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			NORMAL			GST (SGST 6% + CGST 6%)		81.00
Barcode No	7626526-7626526						Grand Total		756.00
							Rupees : Seven Hundred Fifty Six Only		

05100332502230

22-Jul-2024

9:05PM



05100332502230

MADURAI HUB (MDHB)

PARAMAKUDI (PMK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD				DR. BALASUBRAMANIAN			BASIC FREIGHT		--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008				SRI MATHI HOSPITAL ,MADURAI RAMESWARAM ROAD ,PARAMAKUDI-623707-623707			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 9080560948			DOCUMENT CHARGES		--
Email Id: kvijayakumar@ifbglobal.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0	FREIGHT SURCHARGE		--
INVOICE NO.	3000398675	VALUE	50932.00	Cus. Spec. Inst : Est. Del. Date : 26-Jul-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591681138345			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		500.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			TOTAL FREIGHT		675.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			NORMAL			GST (SGST 6% + CGST 6%)		--
Barcode No	7626526-7626526						Grand Total		756.00
							Rupees : --		

05100332502230

22-Jul-2024

9:05PM



05100332502230

MADURAI HUB (MDHB)

PARAMAKUDI (PMK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD				DR. BALASUBRAMANIAN			BASIC FREIGHT		--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008				SRI MATHI HOSPITAL ,MADURAI RAMESWARAM ROAD ,PARAMAKUDI-623707-623707			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 9080560948			DOCUMENT CHARGES		--
Email Id: kvijayakumar@ifbglobal.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0	FREIGHT SURCHARGE		--
INVOICE NO.	3000398675	VALUE	50932.00	Cus. Spec. Inst : Est. Del. Date : 26-Jul-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591681138345			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		500.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			TOTAL FREIGHT		675.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			NORMAL			GST (SGST 6% + CGST 6%)		--
Barcode No	7626526-7626526						Grand Total		756.00
							Rupees : --		