

05100332505851

17-Dec-2024 7:32PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)



05100332505851

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD				PARTHIBAN			BASIC FREIGHT		136.430
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008				14 ,KURAL NAGAR ,2RD ST, WATER TANK ,THANJAVUR-613005-613005			ARTICLE CHARGES		0.00
Mobile Number : 9361593390				Mobile Number : 9841630268			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		40.93
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0	FREIGHT SURCHARGE		13.64
INVOICE NO.	4335636953	VALUE	39790.00	Cus. Spec. Inst : Est. Del. Date : 18-Dec-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No	561747052852			REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		75.00
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		316.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			0.00			GST (SGST 6% + CGST 6%)		37.92
Barcode No	8862632-8862632			NORMAL			Grand Total		354.00
							Rupees : Three Hundred Fifty Four Only		

05100332505851

17-Dec-2024 7:32PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)



05100332505851

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD				PARTHIBAN			BASIC FREIGHT		--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008				14 ,KURAL NAGAR ,2RD ST, WATER TANK ,THANJAVUR-613005-613005			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 9841630268			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.	4335636953	VALUE	39790.00	Cus. Spec. Inst : Est. Del. Date : 18-Dec-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561747052852			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		75.00
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		316.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			0.00			GST (SGST 6% + CGST 6%)		--
Barcode No	8862632-8862632			NORMAL			Grand Total		354.00
							Rupees: --		

05100332505851

17-Dec-2024 7:32PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)



05100332505851

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD				PARTHIBAN			BASIC FREIGHT		--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008				14 ,KURAL NAGAR ,2RD ST, WATER TANK ,THANJAVUR-613005-613005			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 9841630268			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.	4335636953	VALUE	39790.00	Cus. Spec. Inst : Est. Del. Date : 18-Dec-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561747052852			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		75.00
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		316.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			0.00			GST (SGST 6% + CGST 6%)		--
Barcode No	8862632-8862632			NORMAL			Grand Total		354.00
							Rupees: --		