05100332505912 21-Dec-2024 7:48PM MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
IFB INDUSTRIES LTD				ANU				BASIC FREIGHT	89.290
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008			VIRUTHUNAGAR-626	205-6	626205	ARTICLE CHARGES	0.00		
525008							DOCUMENT CHARGES	50.00	
Mobile Number : 9361593390			Mobile Number :		9043239236	DOOR DELIVERY CHARGES	0.00		
Email Id:	kvijayakumar@ifbglob	nal com		Email Id:		DIESEL HIKE CHARGES	26.79		
00000 0500000	, ,		CONTAIN					FREIGHT SURCHARGE	8.93
GOODS DESCRIPT	IION		SAID TO CONTAIN			CHARGED WT.	ACTUAL WT.		
SPLIT AC HOME APPLIANCES				1	50.0	50.0			
INVOICE NO.	4335636991	VALUE	21590.00	Cus. Spec. Inst : Est.	Del. I	Date : 25-Dec-2024(OTHER CHARGES	0.00	
				off time), Delivery Br	anch	Contact No.: 91501	DOOR COLLECTION	0.00	
E-Waybill No								DOOR DELIVERY	575.00
								DISCOUNT	-0.00
				REMARKS:	_			TOTAL FREIGHT	750.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Α	YYAKOTTAIYUR		GST (SGST 6% + CGST 6%)	90.00
Customer LR Copy Requ	ired :			ODA Km :	8	3.90		Grand Total 84	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYPE :	N	IORMAL		Rupees : Eight Hundred Fourty Only		
	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAN			PLACE OF DELIVERY	∕: K	OVILPATTI			
BOOKING OFFICE :		R 4 WAY TRACK ROAD, TH		·					
Barcode No	8857566-8857566								

05100332505912

21-Dec-2024 7:48PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



33AAJCS0953J1Z9

CONSIGNOR:				CONSIGNEE :					FREIGHT CHARGES	AMOUNT
IFB INDUSTRIES LTD				ANU VIRUTHUNAGAR-626205-626205					BASIC FREIGHT	-
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008			ARTICLE CHARGES							
-625008	DOCUMENT CHARGES									
Mobile Number : 9361593390			Mobile Number :			9043239236		DOOR DELIVERY CHARGES		
Email Id:	mail ld: kvijayakumar@ifbglobal.com		Email ld:				DIESEL HIKE CHARGES			
COODS DESCRIP			CONTAIN	NO. Of ARTICLE	NO. Of ARTICLE CHARGED WT. ACTUAL WT.		ACTUAL WT.	FREIGHT SURCHARGE	-	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE			***************************************			
SPLIT AC		HOME APPLIANCES				1	50.0	50.0		
INVOICE NO.	4335636991	VALUE	21590.00	Cus. Spec. Inst : Est. Del. Date : 25-Dec-2024(Booked within cur					OTHER CHARGES	
				off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION			
E-Waybill No				224424				DOOR DELIVERY	575.0	
								DISCOUNT		
Seal Required Invoice :	No.	O'm Demined burster	NO	REMARKS:					TOTAL FREIGHT	750.0
Sear Required invoice :	NO	Sign Required Invoice :	NO	ODA Location :		AYY	AKOTTAIYUR		GST (SGST 6% + CGST 6%)	
Customer LR Copy Requ	Customer LR Copy Required :		ODA Km :		83.90			Grand Total	840.0	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYPE :		NORMAL			Rupees:		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVE	ERY:	KOVILPATTI				
Barcode No	8857566-8857566									

05100332505912

21-Dec-2024 7:48PM

AMOUNT

MADURAI HUB (MDHB) SIVAKASI BY PASS (SVKB)

TBB (DD)

FREIGHT CHARGES

05100332505912

CONSIGNEE :

33AAJCS0953J1Z9

CONSIGNOR:

8857566-8857566

Barcode No

				1					
IFB INDUSTRIES LTD				ANU				BASIC FREIGHT	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008			VIRUTHUNAGAR-626205-626205				ARTICLE CHARGES		
625008							DOCUMENT CHARGES		
Mobile Number : 9361593390			Mobile Number		9043239236	DOOR DELIVERY CHARGES			
			11.1.1.1.			DIESEL HIKE CHARGES			
Email Id:	kvijayakumar@ifbglobal.	com		Email Id:				FREIGHT SURCHARGE	
GOODS DESCRIPTION SAID TO CONTAIN		NO. Of ARTICLI	Ē	CHARGED WT.	ACTUAL WT.				
SPLIT AC HOME APPLIANCES				1 50.0	50.0				
INVOICE NO.	4335636991	VALUE	21590.00			. Date : 25-Dec-2024	OTHER CHARGES		
				off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	
E-Waybill No								DOOR DELIVERY	575.00
								DISCOUNT	
				-		ANNAMOTTAINING		TOTAL FREIGHT	750.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		AYYAKOTTAIYUR		GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :		ODA Km :		83.90		Grand Total	840.00		
D 10" N 4400 0 151 401 M : D 14 N 01 : T 11 1				DELIVERY TYP	E:	NORMAL		Rupees:	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DEL	IVERY:	KOVILPATTI			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,								