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29-Jan-2025 9:14PM

MADURAI HUB (MDHB)

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TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                               |                                                                                                           |                         |          | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES     | AMOUNT                               |        |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-------------|------------|---------------------|--------------------------------------|--------|
| IFB INDUSTRIES LTD                                                                        |                                                                                                           |                         |          | MANIKANDAN P                                                                                                       |             |            | BASIC FREIGHT       | 83.330                               |        |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 |                                                                                                           |                         |          | 17/61,near pilliyar kovil ,nethaji st, palaiyoor ,THIRUPUVANAM-630611-630611                                       |             |            | ARTICLE CHARGES     | 0.00                                 |        |
|                                                                                           |                                                                                                           |                         |          |                                                                                                                    |             |            | DOCUMENT CHARGES    | 50.00                                |        |
| Mobile Number :                                                                           |                                                                                                           | 9361593390              |          | Mobile Number :                                                                                                    |             | 9789690085 |                     | DOOR DELIVERY CHARGES                | 0.00   |
| Email Id:                                                                                 | kvijayakumar@ifbglobal.com                                                                                |                         |          | Email Id:                                                                                                          |             |            | DIESEL HIKE CHARGES | 25.00                                |        |
|                                                                                           |                                                                                                           |                         |          |                                                                                                                    |             |            | FREIGHT SURCHARGE   | 16.67                                |        |
| GOODS DESCRIPTION                                                                         |                                                                                                           | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. |                     |                                      |        |
| WASHING MACHINE                                                                           |                                                                                                           | HOME APPLIANCES         |          | 1                                                                                                                  | 70.0        | 70.0       |                     |                                      |        |
|                                                                                           |                                                                                                           |                         |          |                                                                                                                    |             |            |                     |                                      |        |
| INVOICE NO.                                                                               | 3000417493                                                                                                | VALUE                   | 21000.00 | Cus. Spec. Inst : Est. Del. Date : 01-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            |                     | OTHER CHARGES                        | 0.00   |
| E-Waybill No                                                                              | 551765581814                                                                                              |                         |          |                                                                                                                    |             |            |                     | DOOR COLLECTION                      | 0.00   |
|                                                                                           |                                                                                                           |                         |          |                                                                                                                    |             |            |                     | DOOR DELIVERY                        | 575.00 |
|                                                                                           |                                                                                                           |                         |          |                                                                                                                    |             |            |                     | DISCOUNT                             | -0.00  |
| Seal Required Invoice :                                                                   | NO                                                                                                        | Sign Required Invoice : | NO       | ODA Location :                                                                                                     | A. MUKKULAM |            |                     | TOTAL FREIGHT                        | 750.00 |
| Customer LR Copy Required :                                                               |                                                                                                           |                         |          | ODA Km :                                                                                                           | 58.30       |            |                     | GST (SGST 6% + CGST 6%)              | 90.00  |
|                                                                                           |                                                                                                           |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL      |            |                     | Grand Total                          | 840.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  |                                                                                                           |                         |          | PLACE OF DELIVERY :                                                                                                | SIVAGANGAI  |            |                     | Rupees : Eight Hundred Forty    Only |        |
| BOOKING OFFICE :                                                                          | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |          |                                                                                                                    |             |            |                     |                                      |        |
| Barcode No                                                                                | 9394023-9394023                                                                                           |                         |          |                                                                                                                    |             |            |                     |                                      |        |



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| CONSIGNOR :                                                                               |                                                                                                           |                         |          | CONSIGNEE :                                                                                                        |  |             | FREIGHT CHARGES  | AMOUNT                  |        |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|-------------|------------------|-------------------------|--------|
| IFB INDUSTRIES LTD                                                                        |                                                                                                           |                         |          | MANIKANDAN P                                                                                                       |  |             | BASIC FREIGHT    | --                      |        |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 |                                                                                                           |                         |          | 17/61,near pilliyar kovil ,nethaji st, palaiyoor ,THIRUPUVANAM-630611-630611                                       |  |             | ARTICLE CHARGES  | --                      |        |
|                                                                                           |                                                                                                           |                         |          |                                                                                                                    |  |             | DOCUMENT CHARGES |                         |        |
| Mobile Number :                                                                           |                                                                                                           | 9361593390              |          | Mobile Number :                                                                                                    |  | 9789690085  |                  | DOOR DELIVERY CHARGES   | --     |
| Email Id:                                                                                 | kvijayakumar@ifbglobal.com                                                                                |                         |          | Email Id:                                                                                                          |  |             |                  | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                         |                                                                                                           | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |  | CHARGED WT. | ACTUAL WT.       |                         |        |
| WASHING MACHINE                                                                           |                                                                                                           | HOME APPLIANCES         |          | 1                                                                                                                  |  | 70.0        | 70.0             |                         |        |
|                                                                                           |                                                                                                           |                         |          |                                                                                                                    |  |             |                  |                         |        |
| INVOICE NO.                                                                               | 3000417493                                                                                                | VALUE                   | 21000.00 | Cus. Spec. Inst : Est. Del. Date : 01-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                  | OTHER CHARGES           | --     |
| E-Waybill No                                                                              | 551765581814                                                                                              |                         |          |                                                                                                                    |  |             |                  | DOOR COLLECTION         | --     |
|                                                                                           |                                                                                                           |                         |          |                                                                                                                    |  |             |                  | DOOR DELIVERY           | 575.00 |
|                                                                                           |                                                                                                           |                         |          | REMARKS:                                                                                                           |  |             |                  | DISCOUNT                | --     |
| Seal Required Invoice :                                                                   | NO                                                                                                        | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |  | A. MUKKULAM |                  | TOTAL FREIGHT           | 750.00 |
| Customer LR Copy Required :                                                               |                                                                                                           |                         |          | ODA Km :                                                                                                           |  | 58.30       |                  | GST (SGST 6% + CGST 6%) | --     |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  |                                                                                                           |                         |          | DELIVERY TYPE :                                                                                                    |  | NORMAL      |                  | Grand Total             | 840.00 |
| BOOKING OFFICE :                                                                          | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |          | PLACE OF DELIVERY :                                                                                                |  | SIVAGANGAI  |                  | Rupees: --              |        |
| Barcode No                                                                                | 9394023-9394023                                                                                           |                         |          |                                                                                                                    |  |             |                  |                         |        |



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| CONSIGNOR :                                                                               |                                                                                                           |                         |    | CONSIGNEE :                                                                  |             |                | FREIGHT CHARGES | AMOUNT                                                                                                             |                         |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|----|------------------------------------------------------------------------------|-------------|----------------|-----------------|--------------------------------------------------------------------------------------------------------------------|-------------------------|
| IFB INDUSTRIES LTD                                                                        |                                                                                                           |                         |    | MANIKANDAN P                                                                 |             |                | BASIC FREIGHT   | --                                                                                                                 |                         |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 |                                                                                                           |                         |    | 17/61,near pilliyar kovil ,nethaji st, palaiyoor ,THIRUPUVANAM-630611-630611 |             |                | ARTICLE CHARGES | --                                                                                                                 |                         |
| Mobile Number :                                                                           |                                                                                                           | 9361593390              |    | Mobile Number :                                                              |             | 9789690085     |                 | DOCUMENT CHARGES                                                                                                   |                         |
| Email Id:                                                                                 | kvijayakumar@ifbglobal.com                                                                                |                         |    | Email Id:                                                                    |             |                |                 | DOOR DELIVERY CHARGES                                                                                              | --                      |
| GOODS DESCRIPTION                                                                         |                                                                                                           |                         |    | SAID TO CONTAIN                                                              |             | NO. Of ARTICLE | CHARGED WT.     | ACTUAL WT.                                                                                                         |                         |
| WASHING MACHINE                                                                           |                                                                                                           | HOME APPLIANCES         |    | 1                                                                            | 70.0        | 70.0           |                 |                                                                                                                    |                         |
| INVOICE NO.                                                                               |                                                                                                           |                         |    | 3000417493                                                                   | VALUE       | 21000.00       |                 | Cus. Spec. Inst : Est. Del. Date : 01-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | OTHER CHARGES           |
| E-Waybill No                                                                              | 551765581814                                                                                              |                         |    | REMARKS:                                                                     |             |                |                 |                                                                                                                    | DOOR COLLECTION         |
| Seal Required Invoice :                                                                   | NO                                                                                                        | Sign Required Invoice : | NO | ODA Location :                                                               | A. MUKKULAM |                |                 |                                                                                                                    | DOOR DELIVERY           |
| Customer LR Copy Required :                                                               |                                                                                                           |                         |    | ODA Km :                                                                     | 58.30       |                |                 |                                                                                                                    | DISCOUNT                |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,         |                                                                                                           |                         |    | DELIVERY TYPE :                                                              | NORMAL      |                |                 |                                                                                                                    | TOTAL FREIGHT           |
| BOOKING OFFICE :                                                                          | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |    | PLACE OF DELIVERY :                                                          | SIVAGANGAI  |                |                 |                                                                                                                    | GST (SGST 6% + CGST 6%) |
| Barcode No                                                                                | 9394023-9394023                                                                                           |                         |    |                                                                              |             |                |                 |                                                                                                                    | Grand Total             |
|                                                                                           |                                                                                                           |                         |    |                                                                              |             |                |                 |                                                                                                                    | Rupees: --              |