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05100332506876

08-Feb-2025 7:56PM

MADURAI HUB (MDHB)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | | |
|--|--|----------------------------|--|----------------------------|--|---|------------------|--|----------|--|------|---------|
| IFB INDUSTRIES LTD | | | | RELIABLE HOME APPLIANCES | | | BASIC FREIGHT | | 1376.670 | | | |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 | | | | chennai-600039 | | | ARTICLE CHARGES | | 0.00 | | | |
| Mobile Number : 9361593390 | | | | Mobile Number : 9566299001 | | | DOCUMENT CHARGES | | 50.00 | | | |
| Email Id: | | kvijayakumar@ifbglobal.com | | Email Id: | | ec.slhp@ponpurelogistics.com | | DOOR DELIVERY CHARGES | | 0.00 | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | | ACTUAL WT. | | | | |
| WASHING MACHINE | | HOME APPLIANCES | | 5 | | 350.0 | | 350.0 | | | | |
| INVOICE NO. 3000418415 | | | | VALUE 107047.00 | | Cus. Spec. Inst : Est. Del. Date : 11-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | 0.00 | |
| E-Waybill No 511770534418 | | | | | | | | DOOR COLLECTION | | | | 0.00 |
| | | | | | | | | DOOR DELIVERY | | | | 175.00 |
| | | | | | | | | DISCOUNT | | | | -0.00 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | ODA Location : | | | | TOTAL FREIGHT | | 2290.00 |
| Customer LR Copy Required : | | | | | | | | ODA Km : 0.00 | | GST (SGST 6% + CGST 6%) | | 274.80 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | | | | DELIVERY TYPE : NORMAL | | Grand Total | | 2565.00 |
| BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | | | | | | PLACE OF DELIVERY : CHENNAI MOOLAKADAI | | Rupees : Two Thousand Five Hundred Sixty Five Only | | |
| Barcode No 5965811-5965815 | | | | | | | | | | | | |



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| IFB INDUSTRIES LTD | | | | RELIABLE HOME APPLIANCES | | | BASIC FREIGHT | | -- | | |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 | | | | chennai-600039 | | | ARTICLE CHARGES | | -- | | |
| | | | | | | | DOCUMENT CHARGES | | | | |
| Mobile Number : | | 9361593390 | | Mobile Number : | | 9566299001 | | DOOR DELIVERY CHARGES | | -- | |
| Email Id: | kvijayakumar@ifbglobal.com | | | Email Id: | ec.slhp@ponpurelogistics.com | | | DIESEL HIKE CHARGES | | -- | |
| | | | | | | | FREIGHT SURCHARGE | | -- | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | | | | |
| WASHING MACHINE | | HOME APPLIANCES | | 5 | | 350.0 | 350.0 | | | | |
| | | | | | | | | | | | |
| INVOICE NO. | 3000418415 | VALUE | 107047.00 | Cus. Spec. Inst : Est. Del. Date : 11-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- | | |
| E-Waybill No | 511770534418 | | | | | | DOOR COLLECTION | | -- | | |
| | | | | | | | DOOR DELIVERY | | 175.00 | | |
| | | | | REMARKS: | | | DISCOUNT | | -- | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | TOTAL FREIGHT | | 2290.00 | | |
| Customer LR Copy Required : | | | | ODA Km : | | | 0.00 | 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 | | 2565.00 |
| BOOKING OFFICE : | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | PLACE OF DELIVERY : | | | CHENNAI MOOLAKADAI | | Rupees: -- | | |
| Barcode No | 5965811-5965815 | | | | | | | | | | |



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| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | | | |
|---|---|-------------------------|-----------|---|------------------------------|--------------------|-------------------|-----------------------|--------|---------------|---------------|-------------------------|---------|
| IFB INDUSTRIES LTD | | | | RELIABLE HOME APPLIANCES | | | BASIC FREIGHT | | -- | | | | |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 | | | | chennai-600039 | | | ARTICLE CHARGES | | -- | | | | |
| | | | | | | | DOCUMENT CHARGES | | | | | | |
| Mobile Number : | | 9361593390 | | Mobile Number : | | 9566299001 | | DOOR DELIVERY CHARGES | | -- | | | |
| Email Id: | kvijayakumar@ifbglobal.com | | | Email Id: | ec.slhp@ponpurelogistics.com | | | DIESEL HIKE CHARGES | | -- | | | |
| | | | | | | | FREIGHT SURCHARGE | | -- | | | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | | | | | | |
| WASHING MACHINE | | HOME APPLIANCES | | 5 | | 350.0 | 350.0 | | | | | | |
| | | | | | | | | | | | | | |
| INVOICE NO. | 3000418415 | VALUE | 107047.00 | Cus. Spec. Inst : Est. Del. Date : 11-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | | -- | | | |
| E-Waybill No | 511770534418 | | | | | | | DOOR COLLECTION | | -- | | | |
| | | | | REMARKS: | | | | | | DOOR DELIVERY | 175.00 | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | | DISCOUNT | -- | | |
| Customer LR Copy Required : | | | | ODA Km : | | 0.00 | | | | | TOTAL FREIGHT | 2290.00 | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | DELIVERY TYPE : | | NORMAL | | | | | | GST (SGST 6% + CGST 6%) | -- |
| BOOKING OFFICE : | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | PLACE OF DELIVERY : | | CHENNAI MOOLAKADAI | | | | | | Grand Total | 2565.00 |
| Barcode No | 5965811-5965815 | | | | | | | | | Rupees: -- | | | |