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08-Aug-2025 9:26PM

MADURAI HUB (MDHB)

TRICHY HUB (TRHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB INDUSTRIES LTD				UMAMAHESWARI			BASIC FREIGHT	90.000		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				TRICHY-620008-620008			ARTICLE CHARGES	0.00		
Mobile Number : 0946783778				Mobile Number : 8610175775			DOCUMENT CHARGES	50.00		
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	27.00	
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0	FREIGHT SURCHARGE	18.00	
INVOICE NO. 4335638201				VALUE 25140.00		Cus. Spec. Inst : Est. Del. Date : 11-Aug-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No									DOOR COLLECTION	0.00
									DOOR DELIVERY	75.00
									DISCOUNT	-0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT	260.00	
Customer LR Copy Required :						ODA Location :			GST (SGST 6% + CGST 6%)	31.20
						ODA Km : 0.00			GRAND TOTAL	291.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE : NORMAL			Rupees : Two Hundred Ninety One Only	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : TRICHY HUB				
Barcode No		11524000-11524000								



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IFB INDUSTRIES LTD				UMAMAHESWARI			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				TRICHY-620008-620008			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		0946783778		Mobile Number :		8610175775		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0			
INVOICE NO.	4335638201	VALUE	25140.00	Cus. Spec. Inst : Est. Del. Date : 11-Aug-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	260.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00			GRAND TOTAL	291.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	TRICHY HUB				
Barcode No	11524000-11524000								



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
IFB INDUSTRIES LTD				UMAMAHESWARI				BASIC FREIGHT	--
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								DOCUMENT CHARGES	
Mobile Number :		0946783778		Mobile Number :		8610175775		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0		
INVOICE NO.	4335638201	VALUE	25140.00	Cus. Spec. Inst : Est. Del. Date : 11-Aug-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	75.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	260.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
				ODA Km :		0.00		GRAND TOTAL	291.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		TRICHY HUB		Rupees: --	
Barcode No	11524000-11524000								