



05100332606584

33AAJCS0953J1Z9

05100332606584

04-Dec-2025 7:00PM

MADURAI HUB (MDHB)

CHENNAI HUB (CHHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD				SURIYA MANIKANDAN			BASIC FREIGHT		248.670
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				CHENNAI-600012-600012			ARTICLE CHARGES		0.00
Mobile Number : 0934678872				Mobile Number : 8940411046			DOCUMENT CHARGES		50.00
Email Id:		NO@GMAIL.COM		Email Id:		DOOR DELIVERY CHARGES		35.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	74.60
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0	FREIGHT SURCHARGE	49.73
INVOICE NO. 3000446825				VALUE 22071.00		Cus. Spec. Inst : Est. Del. Date : 06-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511918753312		REMARKS:		OTHER CHARGES 0.00			
Seal Required Invoice :		NO		ODA Location :		DOOR COLLECTION 0.00			
Sign Required Invoice :		NO		ODA Km :		0.00	DOOR DELIVERY 75.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL	DISCOUNT -0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI HUB	TOTAL FREIGHT 498.00		
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				GST (SGST 9% + CGST 9%) 89.64			
Barcode No		12270163-12270163				GRAND TOTAL 588.00			
						Rupees : Five Hundred Eighty Eight Only			



05100332606584

33AAJCS0953J1Z9

05100332606584

04-Dec-2025 7:00PM

MADURAI HUB (MDHB)

CHENNAI HUB (CHHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD				SURIYA MANIKANDAN			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				CHENNAI-600012-600012			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		0934678872		Mobile Number :		8940411046		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.	3000446825		VALUE	22071.00		Cus. Spec. Inst : Est. Del. Date : 06-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No	511918753312								
Seal Required Invoice :	NO		Sign Required Invoice :	NO		OTHER CHARGES			
Customer LR Copy Required :						DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DOOR DELIVERY			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					DISCOUNT			
Barcode No	12270163-12270163					TOTAL FREIGHT			
						498.00			
						GST (SGST 6% + CGST 6%)			
						--			
						GRAND TOTAL			
						588.00			
						Rupees: --			



05100332606584

33AAJCS0953J1Z9

05100332606584

04-Dec-2025 7:00PM

MADURAI HUB (MDHB)

CHENNAI HUB (CHHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
IFB INDUSTRIES LTD				SURIYA MANIKANDAN				BASIC FREIGHT		--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				CHENNAI-600012-600012				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 0934678872				Mobile Number : 8940411046				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. 3000446825				VALUE 22071.00				Cus. Spec. Inst : Est. Del. Date : 06-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 511918753312								OTHER CHARGES --			
								DOOR COLLECTION --			
								DOOR DELIVERY 75.00			
								DISCOUNT --			
Seal Required Invoice : NO				Sign Required Invoice : NO				TOTAL FREIGHT 498.00			
Customer LR Copy Required :								GST (SGST 6% + CGST 6%) --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL 588.00			
BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				Rupees: --			
Barcode No 12270163-12270163											