



05100332607133

05100332607133

26-Dec-2025 9:40PM

MADURAI HUB (MDHB)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB INDUSTRIES LTD.				DEVIN D			BASIC FREIGHT	141.330		
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005				THUKALAY-629169			ARTICLE CHARGES	0.00		
Mobile Number :		9361593390		Mobile Number :		8300658045		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	42.40
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0		FREIGHT SURCHARGE	28.27
INVOICE NO.				3000448392	VALUE	43929.00		OTHER CHARGES		0.00
E-Waybill No				591930394135			Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
Seal Required Invoice :				NO	Sign Required Invoice :	NO		REMARKS:		
Customer LR Copy Required :							ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		TOTAL FREIGHT	337.00		
BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :	NORMAL		
Barcode No				13052664-13052664			PLACE OF DELIVERY :	MARTHANDAM		
							Rupees : Three Hundred Ninety Eight Only			
							GST (SGST 9% + CGST 9%)	60.66		
							GRAND TOTAL	398.00		



05100332607133

05100332607133

26-Dec-2025 9:40PM

MADURAI HUB (MDHB)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
IFB INDUSTRIES LTD.				DEVIN D				BASIC FREIGHT		--					
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005				THUKALAY-629169				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9361593390		Mobile Number :		8300658045		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.	3000448392	VALUE	43929.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	591930394135							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :				DISCOUNT		--	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		337.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				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 :		MARTHANDAM		GRAND TOTAL		398.00					
Barcode No	13052664-13052664							Rupees: --							



05100332607133

05100332607133

26-Dec-2025 9:40PM

MADURAI HUB (MDHB)

MARTHANDAM (MRTM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB INDUSTRIES LTD.				DEVIN D			BASIC FREIGHT	--		
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005				THUKALAY-629169			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9361593390		Mobile Number :		8300658045		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.	3000448392	VALUE	43929.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591930394135									DOOR COLLECTION
				REMARKS:				DOOR DELIVERY	75.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	337.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		398.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		MARTHANDAM		Rupees: --		
Barcode No	13052664-13052664									