



05100332607407

05100332607407

03-Jan-2026 6:02PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT		164.670			
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				No 176/2A, V THAKALIRAJUDEVAR COMPLEX MACHINNAMANURAppipatti,CHINNAMANUR,625515-625515 GSTIN : 33A1A22221R1Z4			ARTICLE CHARGES		0.00			
Mobile Number :		0934678872		Mobile Number :		8870005985		DOCUMENT CHARGES		50.00		
Email Id:		NO@GMAIL.COM		Email Id:		NO@MAIL.COM		DOOR DELIVERY CHARGES		70.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES		49.40		
WASHING MACHINE		HOME APPLIANCES		2		140.0		FREIGHT SURCHARGE		32.93		
INVOICE NO.		3000449828	VALUE	46518.30	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00	
E-Waybill No		591934614196								DOOR COLLECTION	0.00	
					REMARKS:					DOOR DELIVERY	575.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Chinnamanur			DISCOUNT	-0.00	
Customer LR Copy Required :					ODA Km :		30.00			TOTAL FREIGHT		872.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL			GST (SGST 9% + CGST 9%)		156.96
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		THENI			GRAND TOTAL		1029.00
Barcode No		13052992-13052993								Rupees : One Thousand Twenty Nine Only		



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Mobile Number :		0934678872		Mobile Number :		8870005985		DOCUMENT CHARGES	--		
Email Id:	NO@GMAIL.COM			Email Id:	NO@MAIL.COM			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		2		140.0	140.0		FREIGHT SURCHARGE	--	
INVOICE NO.		3000449828	VALUE	46518.30	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
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Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					DISCOUNT	--
Customer LR Copy Required :					ODA Location :	Chinnamanur				TOTAL FREIGHT	872.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :	30.00				GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :	NORMAL				GRAND TOTAL	1029.00
Barcode No		13052992-13052993			PLACE OF DELIVERY :	THENI				Rupees: --	



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Email Id:		NO@GMAIL.COM		Email Id:		NO@MAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		2		140.0	140.0	FREIGHT SURCHARGE	--	
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Barcode No		13052992-13052993			PLACE OF DELIVERY :		THENI			