



05100332607548

05100332607548

08-Jan-2026 7:41PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT		83.330					
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				No.196-AB, LF Road, CumbumKarunagamuthanpattiKarunagamuthanpatti,Cumbum,625008 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES		0.00					
Mobile Number :		0934678872		Mobile Number :		6442568786		DOCUMENT CHARGES		50.00				
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		35.00				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.						
WASHING MACHINE		HOME APPLIANCES		1		70.0		70.0						
INVOICE NO.				3000450337		VALUE		45293.48		OTHER CHARGES	0.00			
E-Waybill No				581937376133		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	0.00		
						REMARKS:					DOOR DELIVERY	575.00		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Gandhinagar (Cumbum)		DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Km :		40.00		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		750.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THENI		GST (SGST 9% + CGST 9%)				135.00		
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				Rupees : Eight Hundred Eighty Five Only					GRAND TOTAL		885.00	
Barcode No		11888842-11888842												



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							DOCUMENT CHARGES	--	
Mobile Number :		0934678872		Mobile Number :		6442568786	DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com		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.	3000450337	VALUE	45293.48	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581937376133								DOOR COLLECTION
						DOOR DELIVERY	575.00		
						DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Gandhinagar (Cumbum)	TOTAL FREIGHT	750.00
Customer LR Copy Required :				ODA Km :		40.00		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	885.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		THENI		Rupees: --	
Barcode No	11888842-11888842								



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Mobile Number :		0934678872		Mobile Number :		6442568786		DOCUMENT CHARGES	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES	
WASHING MACHINE		HOME APPLIANCES		1		70.0		FREIGHT SURCHARGE	
INVOICE NO.		3000450337		VALUE		45293.48		OTHER CHARGES	
E-Waybill No		581937376133		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT	
Customer LR Copy Required :				ODA Location :		Gandhinagar (Cumbum)		TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		40.00		GST (SGST 6% + CGST 6%)	
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Barcode No		11888842-11888842		PLACE OF DELIVERY :		THENI		Rupees: --	