



05100332607550

05100332607550

08-Jan-2026 7:44PM

MADURAI HUB (MDHB)

PARAMAKUDI (PMK)

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				11/225B-8 & 9, ANNAI STAR COMPLEXBHAGAVATH SINGH ROAD, PARAMAKUDIBharathinagar (PMK),Paramakudi,623707-623707 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	70.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	25.00	
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0	FREIGHT SURCHARGE	16.67	
INVOICE NO.				3000450429	VALUE	19510.73	OTHER CHARGES	0.00	
E-Waybill No				511937376075				DOOR COLLECTION	0.00
Seal Required Invoice :				NO	Sign Required Invoice :	NO	DOOR DELIVERY	75.00	
Customer LR Copy Required :								DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				TOTAL FREIGHT	250.00
BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				GST (SGST 9% + CGST 9%)	45.00
Barcode No				11888844-11888844				GRAND TOTAL	295.00
				REMARKS:				Rupees : Two Hundred Ninety Five Only	
				ODA Location :					
				ODA Km :		0.00			
				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		PARAMAKUDI			



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IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				11/225B-8 & 9, ANNAI STAR COMPLEXBHAGAVATH SINGH ROAD, PARAMAKUDIBharathinagar (PMK),Paramakudi,623707-623707 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
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.	ACTUAL WT.		DIESEL HIKE CHARGES
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0		FREIGHT SURCHARGE
INVOICE NO.		3000450429	VALUE	19510.73	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No		511937376075							DOOR COLLECTION
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DOOR DELIVERY
Customer LR Copy Required :					ODA Location :				DISCOUNT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00		TOTAL FREIGHT
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)
Barcode No		11888844-11888844			PLACE OF DELIVERY :		PARAMAKUDI		GRAND TOTAL
									Rupees: --



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				11/225B-8 & 9, ANNAI STAR COMPLEXBHAGAVATH SINGH ROAD, PARAMAKUDIBharathinagar (PMK),Paramakudi,623707-623707 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
							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. : 3000450429				VALUE : 19510.73				OTHER CHARGES	
								DOOR COLLECTION	--
E-Waybill No		511937376075		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR DELIVERY	75.00
								DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	250.00
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GRAND TOTAL		295.00
				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 :		PARAMAKUDI			
Barcode No		11888844-11888844							