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08-Jan-2026 7:47PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT		336.000						
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				103,2A/2,THIRUVANATHAPURAM ROADMURUGANKURICHI,PALAYAMKOTTAIKulavanickerpuram, THIRUVANANTHAPURAM 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		105.00					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
WASHING MACHINE		HOME APPLIANCES		3		210.0		210.0							
INVOICE NO.				3000450436		VALUE		58129.46							
E-Waybill No				561937375994		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00			
Seal Required Invoice :				NO		Sign Required Invoice :		NO			DOOR COLLECTION	0.00			
Customer LR Copy Required :						REMARKS:						DOOR DELIVERY	105.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :										DISCOUNT	-0.00
BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :					0.00		TOTAL FREIGHT		659.00
Barcode No				11888845-11888847		DELIVERY TYPE :					NORMAL		GST (SGST 9% + CGST 9%)		118.62
						PLACE OF DELIVERY :					PALAYAMKOTTAI		GRAND TOTAL		778.00
											Rupees : Seven Hundred Seventy Eight Only				



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,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				103,2A/2, THIRUVANATHAPURAM ROADMURUGANKURICHI,PALAYAMKOTTAIKulavanickerpuram, THIRUVANANTHAPURAM 625008 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		3		210.0	210.0		FREIGHT SURCHARGE	--
INVOICE NO.	3000450436	VALUE	58129.46	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	561937375994							DOOR COLLECTION	--	
								DOOR DELIVERY	105.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	659.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00			GRAND TOTAL	778.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				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 :	PALAYAMKOTTAI					
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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.	ACTUAL WT.		DIESEL HIKE CHARGES		--
WASHING MACHINE		HOME APPLIANCES		3		210.0	210.0		FREIGHT SURCHARGE		--
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Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		659.00
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Barcode No		11888845-11888847		PLACE OF DELIVERY :		PALAYAMKOTTAI					