



05100332607552

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08-Jan-2026 7:48PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

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.873/A, Niraipandiyan Agency, Main RoaAndipatti JakkampattiAUNDIPATTI,Periyakulam,625512-625512 GSTIN : 33A1A2222A1A1A1A			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.		DIESEL HIKE CHARGES		49.40		
WASHING MACHINE		HOME APPLIANCES		2		140.0		FREIGHT SURCHARGE		32.93		
INVOICE NO.		3000450338	VALUE	48256.73	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00	
E-Waybill No		561937373394								DOOR COLLECTION	0.00	
					REMARKS:					DOOR DELIVERY	575.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Ammapatti			DISCOUNT	-0.00	
Customer LR Copy Required :					ODA Km :		23.00			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		11888848-11888849								Rupees : One Thousand Twenty Nine Only		



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THENI (TNI)

TBB (DD)

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				No.873/A, Niraipandiyan Agency, Main RoaAndipatti JakkampattiAUNDIPATTI,Periyakulam,625512-625512 GSTIN : 33A1A2222A1A1A1A			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	2		140.0	140.0		
INVOICE NO.	3000450338	VALUE	48256.73	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561937373394								DOOR COLLECTION
				REMARKS:			DOOR DELIVERY	575.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :	Ammapatti		TOTAL FREIGHT	872.00
Customer LR Copy Required :				ODA Km :		23.00		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	1029.00
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	11888848-11888849								



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MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

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				No.873/A, Niraipandiyan Agency, Main RoaAndipatti JakkampattiAUNDIPATTI,Periyakulam,625512-625512 GSTIN : 33A1A2222A1A1A1A				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.		--	
WASHING MACHINE		HOME APPLIANCES		2		140.0		140.0		--	
INVOICE NO.		3000450338		VALUE		48256.73		OTHER CHARGES		--	
E-Waybill No		561937373394		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--	
				REMARKS:				DOOR DELIVERY		575.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		--	
Customer LR Copy Required :				ODA Location :		Ammapatti		TOTAL FREIGHT		872.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		23.00		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		11888848-11888849		PLACE OF DELIVERY :		THENI		Rupees: --			



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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.		DIESEL HIKE CHARGES	100.80		
WASHING MACHINE		HOME APPLIANCES		3		210.0		210.0		FREIGHT SURCHARGE		67.20	
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		0.00
E-Waybill No		561937375994			REMARKS:						DOOR COLLECTION		0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO							ODA Location :		
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT		-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		659.00			
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		PALAYAMKOTTAI		GST (SGST 9% + CGST 9%)		118.62		
Barcode No		11888845-11888847			GRAND TOTAL						778.00		
Rupees : Seven Hundred Seventy Eight Only													



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MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

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				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%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	778.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :	NORMAL			Rupees: --		
Barcode No	11888845-11888847			PLACE OF DELIVERY :	PALAYAMKOTTAI					



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MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

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				103,2A/2, THIRUVANATHAPURAM ROADMURUGANKURICHI,PALAYAMKOTTAIKulavanickerpuram, THIRUVANANTHAPURAM 625008 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.			
WASHING MACHINE		HOME APPLIANCES		3		210.0		210.0			
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										
				REMARKS:				DOOR COLLECTION		--	
								DOOR DELIVERY		105.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		659.00
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		778.00	
				PLACE OF DELIVERY :		PALAYAMKOTTAI		Rupees: --			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,										
Barcode No	11888845-11888847										