



05100332607552

05100332607552

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 : 33A1A222221R1Z4			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.				
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	0.00	
E-Waybill No				561937373394						DOOR COLLECTION		0.00
										DOOR DELIVERY		575.00
Seal Required Invoice :				NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT		-0.00
Customer LR Copy Required :					ODA Location :			Ammapatti		TOTAL FREIGHT		872.00
					ODA Km :			23.00		GST (SGST 9% + CGST 9%)		156.96
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 : One Thousand Twenty Nine Only		
Barcode No				11888848-11888849								



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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	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								
				REMARKS:			DOOR COLLECTION	--	
							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: --		
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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		2		140.0	140.0		FREIGHT SURCHARGE		--
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		--	
								DOOR DELIVERY		575.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		872.00
Customer LR Copy Required :				ODA Location :		Ammapatti		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		23.00		GRAND TOTAL		1029.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
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									