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08-Jan-2026 7:57PM

MADURAI HUB (MDHB)

TENKASI (TSIM)

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:183, MELA AVANI MOOLAVEEDHITENKASI-627811Tenkasi,Tenkasi,627811-627811 GSTIN : 627811-627811			ARTICLE CHARGES	0.00
				Mobile Number :			DOCUMENT CHARGES	50.00
Mobile Number :		0934678872		Mobile Number :		6442568786	DOOR DELIVERY CHARGES	25.00
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	25.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	16.67
OVEN		HOME APPLIANCES		1	50.0	15.0		
INVOICE NO.	3000450432	VALUE	11961.61	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	561937370832						REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	75.00
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	250.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	TENKASI		GST (SGST 9% + CGST 9%)	45.00
Barcode No	11888851-11888851						GRAND TOTAL	295.00
							Rupees : Two Hundred Ninety Five Only	



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08-Jan-2026 7:55PM

MADURAI HUB (MDHB)

MARTHANDAM (MRTM)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT		141.330			
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				No.18-98C/1, Puthuvilai,KarumavilaiKARINKAL,KARINKAL,629157-629157 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES		0.00			
							DOCUMENT CHARGES		50.00			
Mobile Number :		0934678872		Mobile Number :		6442568786		DOOR DELIVERY CHARGES		35.00		
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		42.40		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
WASHING MACHINE		HOME APPLIANCES		1		70.0		70.0				
INVOICE NO.		3000450438	VALUE	17387.14	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		541937375901								REMARKS:		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		75.00	
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		337.00	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		MARTHANDAM		GST (SGST 9% + CGST 9%)		60.66	
Barcode No		11888850-11888850							GRAND TOTAL		398.00	
										Rupees : Three Hundred Ninety Eight Only		