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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	
							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:		DOOR COLLECTION
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.		FREIGHT SURCHARGE		28.27
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								DOOR COLLECTION		0.00
				REMARKS:				DOOR DELIVERY		75.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-0.00
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		337.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		60.66	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		MARTHANDAM		GRAND TOTAL		398.00	
Barcode No		11888850-11888850							Rupees : Three Hundred Ninety Eight Only		



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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		--		
,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		--		
							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.	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		--
E-Waybill No	541937375901								DOOR COLLECTION		--
									DOOR DELIVERY		75.00
									DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :		NO	TOTAL FREIGHT			337.00		
Customer LR Copy Required :				ODA Location :					GST (SGST 6% + CGST 6%)		--
				ODA Km :			0.00		GRAND TOTAL		398.00
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 :		MARTHANDAM					
Barcode No		11888850-11888850									



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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				No.18-98C/1, Puthuvilai,KarumavilaiKARINKAL,KARINKAL,629157-629157 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		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		--		
E-Waybill No	541937375901						REMARKS:				
							ODA Location :				
							ODA Km :		0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL				
Customer LR Copy Required :				PLACE OF DELIVERY :		MARTHANDAM		Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,										
Barcode No	11888850-11888850										
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