



05100332607556

05100332607556

08-Jan-2026 8:00PM

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				5/1C, 5/1D, 5/1E, 5/1F,Railway Road, TenkasiTENKASI RS, TENKASI,627811-627811 GSTIN : 33AAICS8948L1ZN			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		25.00			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		25.00		
OVEN		HOME APPLIANCES		1		50.0	15.0		FREIGHT SURCHARGE		16.67		
INVOICE NO.				3000450433	VALUE	11961.61		OTHER CHARGES			0.00		
E-Waybill No				541937373187			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :				NO	Sign Required Invoice :	NO		REMARKS:			DOOR COLLECTION	0.00	
Customer LR Copy Required :							ODA Location :		DOOR DELIVERY			75.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							ODA Km :		0.00	DISCOUNT		-0.00	
BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		250.00
Barcode No				11888854-11888854			PLACE OF DELIVERY :		TENKASI		GST (SGST 9% + CGST 9%)		45.00
											GRAND TOTAL		295.00
											Rupees : Two Hundred Ninety Five Only		



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,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				5/1C, 5/1D, 5/1E, 5/1F,Railway Road, TenkasiTENKASI RS,TENKASI,627811-627811 GSTIN : 33AAICS8948L1ZN			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	--
OVEN		HOME APPLIANCES		1		50.0	15.0			
INVOICE NO.	3000450433	VALUE	11961.61	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541937373187						DOOR COLLECTION	--		
							DOOR DELIVERY	75.00		
				REMARKS:			DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	250.00		
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	295.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		TENKASI		Rupees: --		
Barcode No	11888854-11888854									



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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.		
OVEN		HOME APPLIANCES		1		50.0	15.0		
INVOICE NO.	3000450433	VALUE	11961.61	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541937373187							REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	--
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 6% + CGST 6%)	--
Barcode No	11888854-11888854							GRAND TOTAL	295.00
								Rupees: --	