



05100332607569

33AAJCS0953J1Z9

05100332607569

08-Jan-2026 8:31PM

MADURAI HUB (MDHB)

PERUNDURAI (PRDI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.				YUVARANI GWTHAM			BASIC FREIGHT	274.670	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005				AYEGOUNDAMPALAYAM,PERUNDURAI-638057-638057			ARTICLE CHARGES	0.00	
Mobile Number :		9361593390		Mobile Number :		9443516321		DOCUMENT CHARGES	50.00
Email Id:	NO@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES	100.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES
SPLIT AC		HOME APPLIANCES		4		200.0	200.0		FREIGHT SURCHARGE
									54.93
INVOICE NO.	07	VALUE	79960.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No	511937353362							DOOR COLLECTION	0.00
								DOOR DELIVERY	600.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	1062.00
Customer LR Copy Required :				ODA Location :	Nallampatti			GST (SGST 9% + CGST 9%)	191.16
				ODA Km :	16.00			GRAND TOTAL	1253.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				
				PLACE OF DELIVERY :	PERUNDURAI			Rupees : One Thousand Two Hundred Fifty Three Only	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,								
Barcode No	11888887-11888890								



05100332607569

33AAJCS0953J1Z9

05100332607569

08-Jan-2026 8:31PM

MADURAI HUB (MDHB)

PERUNDURAI (PRDI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
IFB INDUSTRIES LTD.				YUVARANI GWTHAM			BASIC FREIGHT		--		
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005				AYEGOUNDAMPALAYAM,PERUNDURAI-638057-638057			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number : 9361593390				Mobile Number : 9443516321			DOOR DELIVERY CHARGES		--		
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT. ACTUAL WT.		
SPLIT AC				HOME APPLIANCES			4		200.0 200.0		
INVOICE NO. 07				VALUE 79960.00			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No 511937353362											
Seal Required Invoice : NO				Sign Required Invoice : NO			REMARKS:				
							ODA Location : Nallampatti				
Customer LR Copy Required :							ODA Km : 16.00				
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 : PERUNDURAI				
Barcode No 11888887-11888890											
							Rupees: --				



05100332607569

33AAJCS0953J1Z9

05100332607569

08-Jan-2026 8:31PM

MADURAI HUB (MDHB)

PERUNDURAI (PRDI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
IFB INDUSTRIES LTD.				YUVARANI GWTHAM				BASIC FREIGHT		--		
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005				AYEGOUNDAMPALAYAM,PERUNDURAI-638057-638057				ARTICLE CHARGES		--		
DOCUMENT CHARGES								DOOR DELIVERY CHARGES		--		
Mobile Number :		9361593390		Mobile Number :		9443516321		DIESEL HIKE CHARGES		--		
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.				
SPLIT AC		HOME APPLIANCES		4		200.0		200.0				
INVOICE NO.		07		VALUE		79960.00		OTHER CHARGES		--		
E-Waybill No		511937353362		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--		
								DOOR DELIVERY		600.00		
								DISCOUNT		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1062.00		
Customer LR Copy Required :								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		1253.00
BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				Rupees: --				
Barcode No				11888887-11888890								