



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			DIESEL HIKE CHARGES		82.40		
SPLIT AC				HOME APPLIANCES			FREIGHT SURCHARGE		54.93		
INVOICE NO. 07				VALUE 79960.00			OTHER CHARGES			0.00	
E-Waybill No 511937353362							DOOR COLLECTION			0.00	
							DOOR DELIVERY			600.00	
				REMARKS:			DISCOUNT			-0.00	
Seal Required Invoice : NO				Sign Required Invoice : NO			TOTAL FREIGHT			1062.00	
Customer LR Copy Required :							GST (SGST 9% + CGST 9%)			191.16	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Nallampatti			GRAND TOTAL			1253.00	
				ODA Km : 16.00			Rupees : One Thousand Two Hundred Fifty Three Only				
				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											



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			OTHER CHARGES --	
E-Waybill No 511937353362										DOOR COLLECTION --	
										DOOR DELIVERY 600.00	
				REMARKS:						DISCOUNT --	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location : Nallampatti			TOTAL FREIGHT 1062.00	
Customer LR Copy Required :							ODA Km : 16.00			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 1253.00	
				PLACE OF DELIVERY : PERUNDURAI						Rupees: --	
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		--	
Mobile Number : 9361593390				Mobile Number : 9443516321				DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES		--	
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	
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						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								1062.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				Nallampatti			
				ODA Km :				16.00			
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				PERUNDURAI			
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						GST (SGST 6% + CGST 6%)			
Barcode No		11888887-11888890						GRAND TOTAL			
								1253.00			
								Rupees: --			