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08-Jan-2026 8:55PM

MADURAI HUB (MDHB)

VALLIYUR (VLU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB Industries Ltd.				Sathya Agencies Pvt Ltd			BASIC FREIGHT		104.000	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005				No 197A, 197A/1, Main RoadValliyurKizhavaneri,Valliyur,627117-627117 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES		0.00	
Mobile Number : 9361593390				Mobile Number : 9043921985			DOCUMENT CHARGES		50.00	
Email Id: NO@GMAIL.COM				Email Id: SAT@GMAIL.CXOM			DOOR DELIVERY CHARGES		35.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		31.20
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0	FREIGHT SURCHARGE		20.80
INVOICE NO. 3000450439				VALUE 34206.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No 581937373428				REMARKS:						
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location : Achampadu		OTHER CHARGES 0.00		
Customer LR Copy Required :				ODA Km : 13.00		DOOR COLLECTION 0.00		DOOR DELIVERY 575.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		DISCOUNT -0.00		TOTAL FREIGHT 781.00		
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : VALLIYUR		GST (SGST 9% + CGST 9%) 140.58		GRAND TOTAL 922.00		
Barcode No 11888893-11888893						Rupees : Nine Hundred Twenty Two Only				



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd.				Sathya Agencies Pvt Ltd			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005				No 197A, 197A/1, Main RoadValliyurKizhavaneri,Valliyur,627117-627117 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9361593390		Mobile Number :		9043921985		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	SAT@GMAIL.CXOM			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0		
INVOICE NO.	3000450439	VALUE	34206.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581937373428								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
				ODA Location :		Achampadu			
Customer LR Copy Required :				ODA Km :		13.00			
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 :		VALLIYUR			
Barcode No	11888893-11888893								
							Rupees: --		



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VALLIYUR (VLU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB Industries Ltd.				Sathya Agencies Pvt Ltd			BASIC FREIGHT	--		
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005				No 197A, 197A/1, Main RoadValliyurKizhavaneri,Valliyur,627117-627117 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9361593390		Mobile Number :		9043921985		DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	SAT@GMAIL.CXOM			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.	3000450439	VALUE	34206.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581937373428							DOOR COLLECTION	--	
								DOOR DELIVERY	575.00	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Achampadu		TOTAL FREIGHT	781.00
Customer LR Copy Required :				ODA Km :		13.00		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		922.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		VALLIYUR		Rupees: --		
Barcode No		11888893-11888893								



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08-Jan-2026 8:40PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB INDUSTRIES LTD.				Sathya Agencies Pvt Ltd			BASIC FREIGHT	83.330
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005				NATHAM-624404			ARTICLE CHARGES	0.00
Mobile Number : 9361593390				Mobile Number : 0045948981			DOCUMENT CHARGES	50.00
Email Id: NO@GMAIL.COM				Email Id: thiyaguthiyagu@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.		3000450339	VALUE	11961.00	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		501937373354			REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	575.00
Customer LR Copy Required :					ODA Km :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		TOTAL FREIGHT	750.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	135.00
Barcode No		11888892-11888892					GRAND TOTAL	885.00
							Rupees : Eight Hundred Eighty Five Only	



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MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB INDUSTRIES LTD.				Sathya Agencies Pvt Ltd			BASIC FREIGHT	--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005				NATHAM-624404			ARTICLE CHARGES	--
Mobile Number : 9361593390				Mobile Number : 0045948981			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: thiyaguthiyagu@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
OVEN		HOME APPLIANCES		1	50.0	15.0	FREIGHT SURCHARGE	--
INVOICE NO.		3000450339	VALUE	11961.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		501937373354			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	575.00
Customer LR Copy Required :					ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		TOTAL FREIGHT	750.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		GST (SGST 6% + CGST 6%)	--
Barcode No		11888892-11888892					GRAND TOTAL	885.00
							Rupees: --	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB INDUSTRIES LTD.				Sathya Agencies Pvt Ltd			BASIC FREIGHT	--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005				NATHAM-624404			ARTICLE CHARGES	--
Mobile Number : 9361593390				Mobile Number : 0045948981			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: thiyaguthiyagu@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
OVEN		HOME APPLIANCES		1	50.0	15.0	FREIGHT SURCHARGE	--
INVOICE NO.		3000450339	VALUE	11961.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		501937373354			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	575.00
Customer LR Copy Required :					ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		TOTAL FREIGHT	750.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		GST (SGST 6% + CGST 6%)	--
Barcode No		11888892-11888892					GRAND TOTAL	885.00
							Rupees: --	