



05100332607572

05100332607572

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:		OTHER CHARGES				0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Achampadu		DOOR COLLECTION		0.00
Customer LR Copy Required :					ODA Km :		13.00		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
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		VALLIYUR		TOTAL FREIGHT		781.00
Barcode No		11888893-11888893							GST (SGST 9% + CGST 9%)		140.58
									GRAND TOTAL		922.00
									Rupees : Nine Hundred Twenty Two Only		



05100332607572

05100332607572

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	--			
,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							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	575.00
										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										



05100332607572

05100332607572

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	--		
,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									