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10-Jan-2026 1:21AM

MADURAI HUB (MDHB)

AMBASAMUDRAM (ASD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
IFB Industries Ltd				SHRI MEENAKSHI FAN HOUSE PVT LTD				BASIC FREIGHT		392.000	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				No 167-168 Sabari Complex,Near Bus Stand, Flower Bazaar,Ambasamudram,Ambasamudram,627401-627401 GSTIN : 33AAACI6561R1Z4				ARTICLE CHARGES		0.00	
Mobile Number :		0934678872		Mobile Number :		9894634045		DOCUMENT CHARGES		50.00	
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES		105.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
WASHING MACHINE		HOME APPLIANCES		3		210.0		210.0		FREIGHT SURCHARGE	
										78.40	
INVOICE NO.		3000450544		VALUE		101127.14		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		501937956296								0.00	
										DOOR COLLECTION	
										0.00	
										DOOR DELIVERY	
										105.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DISCOUNT	
Customer LR Copy Required :										-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										TOTAL FREIGHT	
										743.00	
										GST (SGST 9% + CGST 9%)	
										133.74	
										GRAND TOTAL	
										877.00	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,								Rupees : Eight Hundred Seventy Seven Only	
Barcode No		13652572-13652574									



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,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				No 167-168 Sabari Complex,Near Bus Stand, Flower Bazaar,Ambasamudram,Ambasamudram,627401-627401 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		0934678872		Mobile Number :		9894634045	DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
WASHING MACHINE		HOME APPLIANCES		3		210.0	210.0		
INVOICE NO.	3000450544	VALUE	101127.14	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501937956296								
				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	105.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	743.00
				DELIVERY TYPE :	NORMAL	GST (SGST 6% + CGST 6%)			--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :	NORMAL	GRAND TOTAL			877.00
Barcode No	13652572-13652574			PLACE OF DELIVERY :	AMBASAMUDRAM	Rupees: --			



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IFB Industries Ltd				SHRI MEENAKSHI FAN HOUSE PVT LTD				BASIC FREIGHT		--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				No 167-168 Sabari Complex,Near Bus Stand, Flower Bazaar,Ambasamudram,Ambasamudram,627401-627401 GSTIN : 33AAACI6561R1Z4				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		0934678872		Mobile Number :		9894634045		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
WASHING MACHINE		HOME APPLIANCES		3		210.0		210.0			
INVOICE NO.	3000450544	VALUE	101127.14	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501937956296									DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY		105.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		743.00	
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		877.00	
				PLACE OF DELIVERY :		AMBASAMUDRAM		Rupees: --			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,										
Barcode No	13652572-13652574										