

05100332607594

10-Jan-2026 1:25AM

MADURAI HUB (MDHB)

TENKASI (TSIM)

TBB (DD)

33AAJCS0953J1Z9



05100332607594

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
IFB Industries Ltd				Darling Digital World (p) Ltd			BASIC FREIGHT		1092.000			
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				906/3B,THIRU NAGAR,KUTHUKALVALASAIKUTHUKALVALASAI,Tenkasi,62780			ARTICLE CHARGES		0.00			
Mobile Number :		0934678872		Mobile Number :		7325809868		DOCUMENT CHARGES		50.00		
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		450.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
SPLIT AC		HOME APPLIANCES		18		900.0		DIESEL HIKE CHARGES		327.60		
								FREIGHT SURCHARGE		218.40		
INVOICE NO.		3000450559	VALUE	242609.96	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00	
E-Waybill No		531938010714								DOOR COLLECTION	0.00	
					REMARKS:					DOOR DELIVERY	450.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					DISCOUNT	-0.00	
Customer LR Copy Required :					ODA Km :					TOTAL FREIGHT		2138.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :					GST (SGST 9% + CGST 9%)		384.84
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :					GRAND TOTAL		2523.00
Barcode No		13652583-13652600								Rupees : Two Thousand Five Hundred Twenty Three Only		

05100332607594

10-Jan-2026 1:25AM

MADURAI HUB (MDHB)

TENKASI (TSIM)

TBB (DD)

33AAJCS0953J1Z9



05100332607594

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB Industries Ltd				Darling Digital World (p) Ltd			BASIC FREIGHT	--		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				906/3B,THIRU NAGAR,KUTHUKALVALASAIKUTHUKALVALASAI,Tenkasi,62780			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		0934678872		Mobile Number :		7325809868		DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
SPLIT AC		HOME APPLIANCES		18		900.0	900.0			
INVOICE NO. 3000450559 VALUE 242609.96				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
							DOOR COLLECTION	--		
E-Waybill No		531938010714		REMARKS:			DOOR DELIVERY	450.00		
Seal Required Invoice :		NO	Sign Required Invoice :				NO	DISCOUNT	--	
Customer LR Copy Required :				ODA Location :		TOTAL FREIGHT			2138.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	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		2523.00
Barcode No		13652583-13652600		PLACE OF DELIVERY :		TENKASI		Rupees: --		

05100332607594

10-Jan-2026 1:25AM

MADURAI HUB (MDHB)

TENKASI (TSIM)

TBB (DD)

33AAJCS0953J1Z9



05100332607594

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd				Darling Digital World (p) Ltd			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				906/3B,THIRU NAGAR,KUTHUKALVALASAIKUTHUKALVALASAI,Tenkasi,62780			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		0934678872		Mobile Number :		7325809868	DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
SPLIT AC		HOME APPLIANCES		18		900.0	900.0		
INVOICE NO. : 3000450559 E-Waybill No : 531938010714				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
							DOOR COLLECTION	--	
							DOOR DELIVERY	450.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	TOTAL FREIGHT	2138.00		
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GRAND TOTAL		2523.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :		NORMAL	Rupees: --		
Barcode No	13652583-13652600			PLACE OF DELIVERY :		TENKASI			