



05100332607600

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10-Jan-2026 9:27AM

MADURAI HUB (MDHB)

KARUR (KRR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB INDUSTRIES LTD.				SUDHA P			BASIC FREIGHT		83.330	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005				TIRUCHENGODU-638182-638181			ARTICLE CHARGES		0.00	
Mobile Number : 9361593390				Mobile Number : 9442943392			DOCUMENT CHARGES		50.00	
Email Id: NO@GMAIL.COM				Email Id:			DOOR DELIVERY CHARGES		35.00	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		25.00	
WASHING MACHINE				HOME APPLIANCES			FREIGHT SURCHARGE		16.67	
INVOICE NO. 4335639144				VALUE 50090.00			OTHER CHARGES		0.00	
E-Waybill No							DOOR COLLECTION		0.00	
							DOOR DELIVERY		575.00	
							DISCOUNT		-0.00	
Seal Required Invoice : NO				Sign Required Invoice : NO			TOTAL FREIGHT		750.00	
Customer LR Copy Required :							GST (SGST 9% + CGST 9%)		135.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		885.00	
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				REMARKS:			Rupees : Eight Hundred Eighty Five Only			
Barcode No 13652676-13652676				ODA Location : Veeranampalayam						
				ODA Km : 23.00						
				DELIVERY TYPE : NORMAL						
				PLACE OF DELIVERY : KARUR						



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							DOCUMENT CHARGES			
Mobile Number :		9361593390		Mobile Number :		9442943392		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.			
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0			
INVOICE NO.	4335639144	VALUE	50090.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		575.00
								DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		750.00
Customer LR Copy Required :				ODA Location :		Veeranampalayam		GST (SGST 6% + CGST 6%)		--
				ODA Km :		23.00		GRAND TOTAL		885.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		KARUR				
Barcode No	13652676-13652676									



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DOCUMENT CHARGES								DOOR DELIVERY CHARGES		--	
Mobile Number :		9361593390		Mobile Number :		9442943392		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				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.		4335639144		VALUE		50090.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
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BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						DISCOUNT			
Barcode No		13652676-13652676						TOTAL FREIGHT			
								750.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								885.00			
								Rupees: --			