



05100332607617

05100332607617

10-Jan-2026 7:55PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
IFB Industries Ltd				NEW RAJESWARI AGENCIES			BASIC FREIGHT		83.330			
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				30A, UTHAMAPALAYAM ROADPANGAJAM HIGH SCHOOL CIRCLE, 30A, UTHAMAPALAYAM ROADPANGAJAM HIGH SCHOOL CIRCLE,			ARTICLE CHARGES		0.00			
Mobile Number :		0934678872		Mobile Number :		9941404045		DOCUMENT CHARGES		50.00		
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAI.COM			DOOR DELIVERY CHARGES		35.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		25.00	
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0		FREIGHT SURCHARGE		16.67	
INVOICE NO.				3000450708	VALUE	20818.24		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				561938569017			REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice :				NO	Sign Required Invoice :	NO		ODA Location :			Bodinayakanur	
Customer LR Copy Required :							ODA Km :			16.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		GRAND TOTAL			885.00
BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			THENI		Rupees : Eight Hundred Eighty Five Only
Barcode No				13652995-13652995								



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IFB Industries Ltd				NEW RAJESWARI AGENCIES			BASIC FREIGHT	--		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				30A, UTHAMAPALAYAM ROADPANGAJAM HIGH SCHOOL CIRCLE, KULALABAI ARBBAYAKANUR BODINAYAKANUR 625402			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		0934678872		Mobile Number :		9941404045		DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAI.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0			
INVOICE NO.	3000450708	VALUE	20818.24	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561938569017						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Bodinayakanur		DOOR DELIVERY	575.00	
Customer LR Copy Required :				ODA Km :		16.00		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		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 :		THENI		GST (SGST 6% + CGST 6%)	--	
Barcode No	13652995-13652995							GRAND TOTAL	885.00	
								Rupees: --		



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,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				30A, UTHAMAPALAYAM ROADPANGAJAM HIGH SCHOOL CIRCLE, 3				