



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		OTHER CHARGES			0.00		
E-Waybill No				561938569017			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	0.00	
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY		575.00	DISCOUNT	-0.00	
Customer LR Copy Required :							ODA Location :		Bodinayakanur		TOTAL FREIGHT		750.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							ODA Km :		16.00		GST (SGST 9% + CGST 9%)		135.00
BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :		NORMAL		GRAND TOTAL		885.00
Barcode No				13652995-13652995			PLACE OF DELIVERY :		THENI		Rupees : Eight Hundred Eighty Five Only		



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,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				30A, UTHAMAPALAYAM ROADPANGAJAM HIGH SCHOOL CIRCLE, KULALAPALAYAM, KANNUR DISTRICT, KERALA PIN-695540			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		0934678872		Mobile Number :		9941404045		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	--
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	--		
							DOOR COLLECTION	--		
E-Waybill No		561938569017					DOOR DELIVERY	575.00		
				REMARKS:			DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Bodinayakanur		TOTAL FREIGHT	750.00
Customer LR Copy Required :				ODA Km :			16.00		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	885.00	
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