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10-Jan-2026 7:58PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)

| CONSIGNOR :                                                                                                        |                                                                                                           |                         |          | CONSIGNEE :                                                                                                         |                                 |            | FREIGHT CHARGES                         | AMOUNT  |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|-----------------------------------------|---------|
| IFB Industries Ltd                                                                                                 |                                                                                                           |                         |          | VASANTH & CO                                                                                                        |                                 |            | BASIC FREIGHT                           | 248.670 |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |                                                                                                           |                         |          | No.86/D 18-A,VADAKKU THERUPALAKARAI Aranarai,Perambalur,621212-621212 GSTIN : 62121212121212                        |                                 |            | ARTICLE CHARGES                         | 0.00    |
|                                                                                                                    |                                                                                                           |                         |          |                                                                                                                     |                                 |            | DOCUMENT CHARGES                        | 50.00   |
| Mobile Number :                                                                                                    |                                                                                                           | 0934678872              |          | Mobile Number :                                                                                                     |                                 | 6000057827 | DOOR DELIVERY CHARGES                   | 70.00   |
| Email Id:                                                                                                          | NO@GMAIL.COM                                                                                              |                         |          | Email Id:                                                                                                           | cfacoimbatore@ex.haierindia.com |            | DIESEL HIKE CHARGES                     | 74.60   |
| GOODS DESCRIPTION                                                                                                  |                                                                                                           | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      | CHARGED WT.                     | ACTUAL WT. | FREIGHT SURCHARGE                       | 49.73   |
| WASHING MACHINE                                                                                                    |                                                                                                           | HOME APPLIANCES         |          | 2                                                                                                                   | 140.0                           | 140.0      |                                         |         |
|                                                                                                                    |                                                                                                           |                         |          |                                                                                                                     |                                 |            |                                         |         |
| INVOICE NO.                                                                                                        | 3000450599                                                                                                | VALUE                   | 41255.99 | 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                                                                                                       | 561938568999                                                                                              |                         |          |                                                                                                                     |                                 |            | REMARKS:                                |         |
| Seal Required Invoice :                                                                                            | NO                                                                                                        | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |                                 |            | DOOR DELIVERY                           | 75.00   |
| Customer LR Copy Required :                                                                                        |                                                                                                           |                         |          | ODA Km :                                                                                                            | 0.00                            | DISCOUNT   | -0.00                                   |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |                                                                                                           |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL                          |            | TOTAL FREIGHT                           | 498.00  |
| BOOKING OFFICE :                                                                                                   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |          | PLACE OF DELIVERY :                                                                                                 | PERAMBALUR                      |            | GST (SGST 9% + CGST 9%)                 | 89.64   |
| Barcode No                                                                                                         | 13652998-13652999                                                                                         |                         |          |                                                                                                                     |                                 |            | GRAND TOTAL                             | 588.00  |
|                                                                                                                    |                                                                                                           |                         |          |                                                                                                                     |                                 |            | Rupees : Five Hundred Eighty Eight Only |         |