



05100332607620

05100332607620  
10-Jan-2026 8:00PM  
MADURAI HUB (MDHB)  
TRICHY WORiyUR (TRYW)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                        |  |                                                                                                           |                         | CONSIGNEE :                                                                                    |                                                                                                                    |             | FREIGHT CHARGES |                       | AMOUNT  |                                         |       |        |
|--------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|-----------------|-----------------------|---------|-----------------------------------------|-------|--------|
| IFB Industries Ltd                                                                                                 |  |                                                                                                           |                         | Girias Investment (p) Ltd                                                                      |                                                                                                                    |             | BASIC FREIGHT   |                       | 100.000 |                                         |       |        |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |  |                                                                                                           |                         | NO, 23Dev Rishab PlazaKarur Bye Pass Road,TIRUCHIRAPPALLI,620018-620018 GSTIN : 33ABCC22462375 |                                                                                                                    |             | ARTICLE CHARGES |                       | 0.00    |                                         |       |        |
| Mobile Number :                                                                                                    |  | 0934678872                                                                                                |                         | Mobile Number :                                                                                |                                                                                                                    | 7010436734  |                 | DOCUMENT CHARGES      |         | 50.00                                   |       |        |
| Email Id:                                                                                                          |  | NO@GMAIL.COM                                                                                              |                         | Email Id:                                                                                      |                                                                                                                    | d@w.com     |                 | DOOR DELIVERY CHARGES |         | 25.00                                   |       |        |
| GOODS DESCRIPTION                                                                                                  |  | SAID TO CONTAIN                                                                                           |                         | NO. Of ARTICLE                                                                                 |                                                                                                                    | CHARGED WT. |                 | ACTUAL WT.            |         |                                         |       |        |
| OVEN                                                                                                               |  | HOME APPLIANCES                                                                                           |                         | 3                                                                                              |                                                                                                                    | 50.0        |                 | 45.0                  |         |                                         |       |        |
|                                                                                                                    |  |                                                                                                           |                         |                                                                                                |                                                                                                                    |             |                 |                       |         |                                         |       |        |
| INVOICE NO.                                                                                                        |  | 3000450668                                                                                                | VALUE                   | 32860.69                                                                                       | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                 |                       |         | OTHER CHARGES                           | 0.00  |        |
| E-Waybill No                                                                                                       |  | 561938568775                                                                                              |                         |                                                                                                |                                                                                                                    |             |                 |                       |         | DOOR COLLECTION                         | 0.00  |        |
|                                                                                                                    |  |                                                                                                           |                         |                                                                                                | REMARKS:                                                                                                           |             |                 |                       |         | DOOR DELIVERY                           | 75.00 |        |
| Seal Required Invoice :                                                                                            |  | NO                                                                                                        | Sign Required Invoice : | NO                                                                                             | ODA Location :                                                                                                     |             |                 |                       |         | DISCOUNT                                | -0.00 |        |
| Customer LR Copy Required :                                                                                        |  |                                                                                                           |                         |                                                                                                | ODA Km :                                                                                                           |             |                 |                       |         | TOTAL FREIGHT                           |       | 275.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                 |  |                                                                                                           |                         |                                                                                                | 0.00                                                                                                               |             |                 |                       |         | GST (SGST 9% + CGST 9%)                 |       | 49.50  |
|                                                                                                                    |  |                                                                                                           |                         |                                                                                                | DELIVERY TYPE :                                                                                                    |             |                 |                       |         | GRAND TOTAL                             |       | 325.00 |
| BOOKING OFFICE :                                                                                                   |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |                                                                                                | PLACE OF DELIVERY :                                                                                                |             |                 |                       |         | Rupees : Three Hundred Twenty Five Only |       |        |
| Barcode No                                                                                                         |  | 13670399-13670401                                                                                         |                         |                                                                                                |                                                                                                                    |             |                 |                       |         |                                         |       |        |



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| CONSIGNOR :                                                                                                        |                                                                                                           |                 |                         | CONSIGNEE :                                                                                                        |                |                | FREIGHT CHARGES | AMOUNT                  |                     |        |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|----------------|-----------------|-------------------------|---------------------|--------|
| IFB Industries Ltd                                                                                                 |                                                                                                           |                 |                         | Girias Investment (p) Ltd                                                                                          |                |                | BASIC FREIGHT   | --                      |                     |        |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |                                                                                                           |                 |                         | NO, 23Dev Rishab PlazaKarur Bye Pass Road,TIRUCHIRAPPALLI,620018-620018 GSTIN : 33ABCC22462375                     |                |                | ARTICLE CHARGES | --                      |                     |        |
| Mobile Number :                                                                                                    |                                                                                                           | 0934678872      |                         | Mobile Number :                                                                                                    |                | 7010436734     |                 | DOCUMENT CHARGES        |                     |        |
| Email Id:                                                                                                          | NO@GMAIL.COM                                                                                              |                 |                         | Email Id:                                                                                                          | d@w.com        |                |                 | DOOR DELIVERY CHARGES   | --                  |        |
| GOODS DESCRIPTION                                                                                                  |                                                                                                           | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT.    | ACTUAL WT.      |                         | DIESEL HIKE CHARGES | --     |
| OVEN                                                                                                               |                                                                                                           | HOME APPLIANCES |                         | 3                                                                                                                  |                | 50.0           | 45.0            |                         | FREIGHT SURCHARGE   | --     |
|                                                                                                                    |                                                                                                           |                 |                         |                                                                                                                    |                |                |                 |                         |                     |        |
| INVOICE NO.                                                                                                        | 3000450668                                                                                                | VALUE           | 32860.69                | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |                |                 | OTHER CHARGES           | --                  |        |
| E-Waybill No                                                                                                       | 561938568775                                                                                              |                 |                         |                                                                                                                    |                |                |                 | DOOR COLLECTION         | --                  |        |
|                                                                                                                    |                                                                                                           |                 |                         |                                                                                                                    |                |                |                 | DOOR DELIVERY           | 75.00               |        |
|                                                                                                                    |                                                                                                           |                 |                         | REMARKS:                                                                                                           |                |                |                 | DISCOUNT                | --                  |        |
| Seal Required Invoice :                                                                                            |                                                                                                           | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |                |                 |                         | TOTAL FREIGHT       | 275.00 |
| Customer LR Copy Required :                                                                                        |                                                                                                           |                 |                         | ODA Km :                                                                                                           |                | 0.00           |                 | 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             |                     | 325.00 |
| BOOKING OFFICE :                                                                                                   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                 |                         | PLACE OF DELIVERY :                                                                                                |                | TRICHY WORiyUR |                 | Rupees: --              |                     |        |
| Barcode No                                                                                                         | 13670399-13670401                                                                                         |                 |                         |                                                                                                                    |                |                |                 |                         |                     |        |



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| IFB Industries Ltd                                                                                                 |                                                                                                           |                 |                         | Girias Investment (p) Ltd                                                                                          |                |                | BASIC FREIGHT   | --                      |                     |        |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4 |                                                                                                           |                 |                         | NO, 23Dev Rishab PlazaKarur Bye Pass Road,TIRUCHIRAPPALLI,620018-620018 GSTIN : 33ABCC22462375                     |                |                | ARTICLE CHARGES | --                      |                     |        |
| Mobile Number :                                                                                                    |                                                                                                           | 0934678872      |                         | Mobile Number :                                                                                                    |                | 7010436734     |                 | DOCUMENT CHARGES        |                     |        |
| Email Id:                                                                                                          | NO@GMAIL.COM                                                                                              |                 |                         | Email Id:                                                                                                          | d@w.com        |                |                 | DOOR DELIVERY CHARGES   | --                  |        |
| GOODS DESCRIPTION                                                                                                  |                                                                                                           | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                     |                | CHARGED WT.    | ACTUAL WT.      |                         | DIESEL HIKE CHARGES | --     |
| OVEN                                                                                                               |                                                                                                           | HOME APPLIANCES |                         | 3                                                                                                                  |                | 50.0           | 45.0            |                         | FREIGHT SURCHARGE   | --     |
|                                                                                                                    |                                                                                                           |                 |                         |                                                                                                                    |                |                |                 |                         |                     |        |
| INVOICE NO.                                                                                                        | 3000450668                                                                                                | VALUE           | 32860.69                | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |                |                 | OTHER CHARGES           | --                  |        |
| E-Waybill No                                                                                                       | 561938568775                                                                                              |                 |                         |                                                                                                                    |                |                |                 | DOOR COLLECTION         | --                  |        |
|                                                                                                                    |                                                                                                           |                 |                         |                                                                                                                    |                |                |                 | DOOR DELIVERY           | 75.00               |        |
|                                                                                                                    |                                                                                                           |                 |                         | REMARKS:                                                                                                           |                |                |                 | DISCOUNT                | --                  |        |
| Seal Required Invoice :                                                                                            |                                                                                                           | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |                |                 |                         | TOTAL FREIGHT       | 275.00 |
| Customer LR Copy Required :                                                                                        |                                                                                                           |                 |                         | ODA Km :                                                                                                           |                | 0.00           |                 | 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             |                     | 325.00 |
|                                                                                                                    |                                                                                                           |                 |                         | PLACE OF DELIVERY :                                                                                                |                | TRICHY WORIYUR |                 | Rupees: --              |                     |        |
| BOOKING OFFICE :                                                                                                   | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                 |                         |                                                                                                                    |                |                |                 |                         |                     |        |
| Barcode No                                                                                                         | 13670399-13670401                                                                                         |                 |                         |                                                                                                                    |                |                |                 |                         |                     |        |