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05100332607643

12-Jan-2026 9:58PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)

| CONSIGNOR :                                                                                                       |  |                 |  | CONSIGNEE :                                                                                                     |  |             | FREIGHT CHARGES |                       | AMOUNT  |                                                                                                                    |
|-------------------------------------------------------------------------------------------------------------------|--|-----------------|--|-----------------------------------------------------------------------------------------------------------------|--|-------------|-----------------|-----------------------|---------|--------------------------------------------------------------------------------------------------------------------|
| IFB Industries Ltd                                                                                                |  |                 |  | AA TRADERS                                                                                                      |  |             | BASIC FREIGHT   |                       | 308.000 |                                                                                                                    |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4 |  |                 |  | 247A, PALAYAMKOTTAI ROADThoothukudiTUTICORIN CENTRAL BUS STA,TUTICORIN,628002-628002 GSTIN : 628002628002628002 |  |             | ARTICLE CHARGES |                       | 0.00    |                                                                                                                    |
| Mobile Number :                                                                                                   |  | 0934678872      |  | Mobile Number :                                                                                                 |  | 9842839457  |                 | DOCUMENT CHARGES      |         | 50.00                                                                                                              |
| Email Id:                                                                                                         |  | NO@GMAIL.COM    |  | Email Id:                                                                                                       |  | NO@MAIL.COM |                 | DOOR DELIVERY CHARGES |         | 105.00                                                                                                             |
| GOODS DESCRIPTION                                                                                                 |  | SAID TO CONTAIN |  | NO. Of ARTICLE                                                                                                  |  | CHARGED WT. |                 | ACTUAL WT.            |         |                                                                                                                    |
| WASHING MACHINE                                                                                                   |  | HOME APPLIANCES |  | 3                                                                                                               |  | 210.0       |                 | 210.0                 |         |                                                                                                                    |
| INVOICE NO.                                                                                                       |  |                 |  | 3000450827                                                                                                      |  | VALUE       |                 | 86721.20              |         | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |
| E-Waybill No                                                                                                      |  |                 |  | 521939458121                                                                                                    |  |             |                 |                       |         | OTHER CHARGES                                                                                                      |
|                                                                                                                   |  |                 |  |                                                                                                                 |  |             |                 |                       |         | 0.00                                                                                                               |
|                                                                                                                   |  |                 |  |                                                                                                                 |  |             |                 |                       |         | DOOR COLLECTION                                                                                                    |
|                                                                                                                   |  |                 |  |                                                                                                                 |  |             |                 |                       |         | 0.00                                                                                                               |
|                                                                                                                   |  |                 |  |                                                                                                                 |  |             |                 |                       |         | DOOR DELIVERY                                                                                                      |
|                                                                                                                   |  |                 |  |                                                                                                                 |  |             |                 |                       |         | 105.00                                                                                                             |
|                                                                                                                   |  |                 |  |                                                                                                                 |  |             |                 |                       |         | DISCOUNT                                                                                                           |
|                                                                                                                   |  |                 |  |                                                                                                                 |  |             |                 |                       |         | -0.00                                                                                                              |
| Seal Required Invoice :                                                                                           |  | NO              |  | Sign Required Invoice :                                                                                         |  | NO          |                 |                       |         | TOTAL FREIGHT                                                                                                      |
|                                                                                                                   |  |                 |  |                                                                                                                 |  |             |                 |                       |         | 617.00                                                                                                             |
| Customer LR Copy Required :                                                                                       |  |                 |  |                                                                                                                 |  |             |                 |                       |         | GST (SGST 9% + CGST 9%)                                                                                            |
|                                                                                                                   |  |                 |  |                                                                                                                 |  |             |                 |                       |         | 111.06                                                                                                             |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |  |                 |  |                                                                                                                 |  |             |                 |                       |         | GRAND TOTAL                                                                                                        |
|                                                                                                                   |  |                 |  |                                                                                                                 |  |             |                 |                       |         | 728.00                                                                                                             |
| BOOKING OFFICE :                                                                                                  |  |                 |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,       |  |             |                 |                       |         | Rupees : Seven Hundred Twenty Eight Only                                                                           |
| Barcode No                                                                                                        |  |                 |  | 13672440-13672442                                                                                               |  |             |                 |                       |         |                                                                                                                    |



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| CONSIGNOR :                                                                                                       |                                                                                                           |                 |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES  |                         | AMOUNT            |        |        |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-------------------------|-------------------|--------|--------|
| IFB Industries Ltd                                                                                                |                                                                                                           |                 |                         | AA TRADERS                                                                                                         |                |             | BASIC FREIGHT    |                         | --                |        |        |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4 |                                                                                                           |                 |                         | 247A, PALAYAMKOTTAI ROADThoothukudiTUTICORIN CENTRAL BUS STA,TUTICORIN,628002-628002 GSTIN : 628002628002628002    |                |             | ARTICLE CHARGES  |                         | --                |        |        |
|                                                                                                                   |                                                                                                           |                 |                         |                                                                                                                    |                |             | DOCUMENT CHARGES |                         |                   |        |        |
| Mobile Number :                                                                                                   |                                                                                                           | 0934678872      |                         | Mobile Number :                                                                                                    |                | 9842839457  |                  | DOOR DELIVERY CHARGES   |                   | --     |        |
| Email Id:                                                                                                         | NO@GMAIL.COM                                                                                              |                 |                         | Email Id:                                                                                                          | NO@MAIL.COM    |             |                  | DIESEL HIKE CHARGES     |                   | --     |        |
| GOODS DESCRIPTION                                                                                                 |                                                                                                           | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                     |                | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE |        | --     |
| WASHING MACHINE                                                                                                   |                                                                                                           | HOME APPLIANCES |                         | 3                                                                                                                  |                | 210.0       | 210.0            |                         |                   |        |        |
|                                                                                                                   |                                                                                                           |                 |                         |                                                                                                                    |                |             |                  |                         |                   |        |        |
| INVOICE NO.                                                                                                       | 3000450827                                                                                                | VALUE           | 86721.20                | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                  | OTHER CHARGES           |                   | --     |        |
| E-Waybill No                                                                                                      | 521939458121                                                                                              |                 |                         |                                                                                                                    |                |             |                  | DOOR COLLECTION         |                   | --     |        |
|                                                                                                                   |                                                                                                           |                 |                         |                                                                                                                    |                |             |                  | DOOR DELIVERY           |                   | 105.00 |        |
|                                                                                                                   |                                                                                                           |                 |                         | REMARKS:                                                                                                           |                |             |                  | DISCOUNT                |                   | --     |        |
| Seal Required Invoice :                                                                                           |                                                                                                           | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             |                  |                         | TOTAL FREIGHT     |        | 617.00 |
| 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             |                   | 728.00 |        |
| BOOKING OFFICE :                                                                                                  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                 |                         | PLACE OF DELIVERY :                                                                                                |                | TUTICORIN   |                  | Rupees: --              |                   |        |        |
| Barcode No                                                                                                        | 13672440-13672442                                                                                         |                 |                         |                                                                                                                    |                |             |                  |                         |                   |        |        |



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| CONSIGNOR :                                                                                                       |                                                                                                           |                 |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES   |                         | AMOUNT        |        |        |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|-------------------|-------------------------|---------------|--------|--------|
| IFB Industries Ltd                                                                                                |                                                                                                           |                 |                         | AA TRADERS                                                                                                         |                |             | BASIC FREIGHT     |                         | --            |        |        |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4 |                                                                                                           |                 |                         | 247A, PALAYAMKOTTAI ROADThoothukudiTUTICORIN CENTRAL BUS STA,TUTICORIN,628002-628002 GSTIN : 628002628002628002    |                |             | ARTICLE CHARGES   |                         | --            |        |        |
|                                                                                                                   |                                                                                                           |                 |                         |                                                                                                                    |                |             | DOCUMENT CHARGES  |                         |               |        |        |
| Mobile Number :                                                                                                   |                                                                                                           | 0934678872      |                         | Mobile Number :                                                                                                    |                | 9842839457  |                   | DOOR DELIVERY CHARGES   |               | --     |        |
| Email Id:                                                                                                         | NO@GMAIL.COM                                                                                              |                 |                         | Email Id:                                                                                                          | NO@MAIL.COM    |             |                   | DIESEL HIKE CHARGES     |               | --     |        |
|                                                                                                                   |                                                                                                           |                 |                         |                                                                                                                    |                |             | FREIGHT SURCHARGE |                         | --            |        |        |
| GOODS DESCRIPTION                                                                                                 |                                                                                                           | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                     |                | CHARGED WT. | ACTUAL WT.        |                         |               |        |        |
| WASHING MACHINE                                                                                                   |                                                                                                           | HOME APPLIANCES |                         | 3                                                                                                                  |                | 210.0       | 210.0             |                         |               |        |        |
|                                                                                                                   |                                                                                                           |                 |                         |                                                                                                                    |                |             |                   |                         |               |        |        |
| INVOICE NO.                                                                                                       | 3000450827                                                                                                | VALUE           | 86721.20                | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                   | OTHER CHARGES           |               | --     |        |
| E-Waybill No                                                                                                      | 521939458121                                                                                              |                 |                         |                                                                                                                    |                |             |                   | DOOR COLLECTION         |               | --     |        |
|                                                                                                                   |                                                                                                           |                 |                         |                                                                                                                    |                |             |                   | DOOR DELIVERY           |               | 105.00 |        |
|                                                                                                                   |                                                                                                           |                 |                         | REMARKS:                                                                                                           |                |             |                   | DISCOUNT                |               | --     |        |
| Seal Required Invoice :                                                                                           |                                                                                                           | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             |                   |                         | TOTAL FREIGHT |        | 617.00 |
| 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             |               | 728.00 |        |
|                                                                                                                   |                                                                                                           |                 |                         | PLACE OF DELIVERY :                                                                                                |                | TUTICORIN   |                   | Rupees: --              |               |        |        |
| BOOKING OFFICE :                                                                                                  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                 |                         |                                                                                                                    |                |             |                   |                         |               |        |        |
| Barcode No                                                                                                        | 13672440-13672442                                                                                         |                 |                         |                                                                                                                    |                |             |                   |                         |               |        |        |