



05100332607644

05100332607644

12-Jan-2026 9:59PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
IFB Industries Ltd				NEW RAJESWARI AGENCIES			BASIC FREIGHT		164.670					
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				30A, UTHAMAPALAYAM ROADPANGAJAM HIGH SCHOOL CIRCLE, KULAMADRAL ARODUNIVAKANUR BODINAYAKANUR 605510 00			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		70.00				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.						
WASHING MACHINE		HOME APPLIANCES		2		140.0		140.0						
INVOICE NO.				3000450820		VALUE		37688.06		OTHER CHARGES	0.00			
E-Waybill No				521939460113		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	0.00		
						REMARKS:					DOOR DELIVERY	575.00		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			Bodinayakanur	DISCOUNT	-0.00	
Customer LR Copy Required :						ODA Km :			16.00			TOTAL FREIGHT		872.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :			NORMAL			GST (SGST 9% + CGST 9%)		156.96
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY :			THENI			GRAND TOTAL		1029.00
Barcode No		13672443-13672444										Rupees : One Thousand Twenty Nine Only		



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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, KULAMADRAL ARODUNIVAKANUR BODINAYAKANUR 605510 00			ARTICLE CHARGES		--
Mobile Number :		0934678872		Mobile Number :		9941404045		DOCUMENT CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAI.COM			DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		--
WASHING MACHINE		HOME APPLIANCES		2		140.0	140.0		--
INVOICE NO.	3000450820	VALUE	37688.06	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	521939460113							DOOR COLLECTION	
								DOOR DELIVERY	
								DISCOUNT	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	TOTAL FREIGHT			
Customer LR Copy Required :				ODA Location :		Bodinayakanur		872.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		16.00		GST (SGST 6% + CGST 6%)	
				DELIVERY TYPE :		NORMAL		--	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		THENI		GRAND TOTAL	
Barcode No		13672443-13672444						1029.00	
								Rupees: --	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
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, KULAMADRAL ARODUNIVAKANUR BODINAYAKANUR 605510 00			ARTICLE CHARGES	--		
Mobile Number :		0934678872		Mobile Number :		9941404045	DOCUMENT CHARGES			
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAI.COM		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
WASHING MACHINE		HOME APPLIANCES		2	140.0	140.0	FREIGHT SURCHARGE	--		
INVOICE NO.	3000450820	VALUE	37688.06	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	521939460113						DOOR COLLECTION	--		
							DOOR DELIVERY	575.00		
							DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO				TOTAL FREIGHT	872.00	
Customer LR Copy Required :							GST (SGST 6% + CGST 6%)			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL			1029.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						Rupees: --			
Barcode No	13672443-13672444									