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12-Jan-2026 10:01PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
IFB Industries Ltd				MAHAVISHNU & CO			BASIC FREIGHT		220.670		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				Door No 20, Bypass road southKurichi Road, MelapalayamPALAYANKOTTAI,TIRUNELVELI,627005-627005 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES		0.00		
Mobile Number :		0934678872		Mobile Number :		9443130397		DOCUMENT CHARGES		50.00	
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES		70.00	
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	
										44.13	
INVOICE NO.		3000450819		VALUE		24304.79		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		561939460128								0.00	
										DOOR COLLECTION	
										0.00	
										DOOR DELIVERY	
										75.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		456.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		82.08	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		538.00	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						Rupees : Five Hundred Thirty Eight Only			
Barcode No		13672447-13672448									



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IFB Industries Ltd				MAHAVISHNU & CO			BASIC FREIGHT	--		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				Door No 20, Bypass road southKurichi Road, MelapalayamPALAYANKOTTAI,TIRUNELVELI,627005-627005 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		0934678872		Mobile Number :		9443130397	DOOR DELIVERY CHARGES	--		
Email Id:	NO@GMAIL.COM			Email Id:			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
WASHING MACHINE		HOME APPLIANCES		2		140.0	140.0			
INVOICE NO.	3000450819	VALUE	24304.79	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561939460128								DOOR COLLECTION	--
									DOOR DELIVERY	75.00
							REMARKS:		DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	456.00	
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	538.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		PALAYAMKOTTAI		Rupees: --		
Barcode No	13672447-13672448									



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd				MAHAVISHNU & CO			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				Door No 20, Bypass road southKurichi Road, MelapalayamPALAYANKOTTAI,TIRUNELVELI,627005-627005 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number :		0934678872		Mobile Number :		9443130397	DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:			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.	3000450819	VALUE	24304.79	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561939460128						DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	456.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GRAND TOTAL	538.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :		NORMAL	Rupees: --		
Barcode No	13672447-13672448			PLACE OF DELIVERY :		PALAYAMKOTTAI			