

05100332609953

30-Mar-2026 9:31 PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332609953

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|--|--|--|--|---|--------|
| IFB Industries Ltd | | NEW RAJESWARI AGENCIES | | | BASIC FREIGHT | 83.330 |
| ,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4 | | 30A, UTHAMAPALAYAM ROADPANGAJAM HIGH SCHOOL CIRCLE, | | | ARTICLE CHARGES | 0.00 |
| Mobile Number : 0946783747 | | Mobile Number : 9941404045 | | | DOCUMENT CHARGES | 50.00 |
| Email Id: NO@GMAIL.COM | | Email Id: NO@GMAIL.COM | | | DOOR DELIVERY CHARGES | 0.00 |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | DIESEL HIKE CHARGES | 25.00 |
| WASHING MACHINE | | HOME APPLIANCES | | | FREIGHT SURCHARGE | 16.67 |
| INVOICE NO. 3000460209 | | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | 0.00 |
| E-Waybill No 531981005600 | | REMARKS: | | | DOOR COLLECTION | 0.00 |
| Seal Required Invoice : NO | | ODA Location : Bodinayakanur | | | DOOR DELIVERY | 575.00 |
| Sign Required Invoice : NO | | ODA Km : 16.00 | | | DISCOUNT | -0.00 |
| Customer LR Copy Required : | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | 750.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | PLACE OF DELIVERY : THENI | | | GST (SGST 9% + CGST 9%) | 135.00 |
| BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | | | GRAND TOTAL | 885.00 |
| Barcode No 13861798-13861798 | | | | | Rupees : Eight Hundred Eighty Five Only | |

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