

05100312700023

01-Apr-2026 2:06PM

MADURAI HUB (MDHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)



05100312700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VTM LIMITED				CARBORUNDAM UNIVERSAL LIMITED			BASIC FREIGHT		14657.050
,Post Box no.39, Srinagar Kanyakumari Highway, Sulakkarai, Kooraikundu, Virudhunagar, Tamil Nadu, 626-626003 GSTIN : 33AAACV3775E1ZG				Maraimalai Nagar - 603209-603209			ARTICLE CHARGES		200.00
Mobile Number : 4562234800				Mobile Number : 4562234801			DOCUMENT CHARGES		70.00
Email Id: vtm@gmail.com				Email Id: cultd@gmail.com			DIESEL HIKE CHARGES		1063.67
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		1215.62
POLY BUNDLE BIG				POLY BAGS			VALUE SURCHARGE		253.19
INVOICE NO. VTM/002807/25-26				VALUE 506385.00			OTHER CHARGES		108.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		1080.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-11618.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		7042.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13861925-13861928				DELIVERY TYPE : NORMAL			GRAND TOTAL		7042.00
				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			Rupees : Seven Thousand Fourty Two Only		

05100312700023

01-Apr-2026 2:06PM

MADURAI HUB (MDHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VTM LIMITED				CARBORUNDAM UNIVERSAL LIMITED			BASIC FREIGHT		--
,Post Box no.39, Srinagar Kanyakumari Highway, Sulakkarai, Kooraikundu, Virudhunagar, Tamil Nadu, 626-626003 GSTIN : 33AAACV3775E1ZG				Maraimalai Nagar - 603209-603209			ARTICLE CHARGES		--
Mobile Number : 4562234800				Mobile Number : 4562234801			DOCUMENT CHARGES		--
Email Id: vtm@gmail.com				Email Id: cultd@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
POLY BUNDLE BIG				POLY BAGS			VALUE SURCHARGE		--
INVOICE NO. VTM/002807/25-26				VALUE 506385.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		1080.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		7042.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13861925-13861928				DELIVERY TYPE : NORMAL			GRAND TOTAL		7042.00
				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			Rupees: --		

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01-Apr-2026 2:06PM

MADURAI HUB (MDHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)



05100312700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VTM LIMITED				CARBORUNDAM UNIVERSAL LIMITED			BASIC FREIGHT		--
,Post Box no.39, Srinagar Kanyakumari Highway, Sulakkarai, Kooraikundu, Virudhunagar, Tamil Nadu, 626-626003 GSTIN : 33AAACV3775E1ZG				Maraimalai Nagar - 603209-603209			ARTICLE CHARGES		--
Mobile Number : 4562234800				Mobile Number : 4562234801			DOCUMENT CHARGES		--
Email Id: vtm@gmail.com				Email Id: cultd@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
POLY BUNDLE BIG				POLY BAGS			VALUE SURCHARGE		--
INVOICE NO. VTM/002807/25-26				VALUE 506385.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		1080.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		7042.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13861925-13861928				DELIVERY TYPE : NORMAL			GRAND TOTAL		7042.00
				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			Rupees: --		

05100332700022

01-Apr-2026 9:21AM

MADURAI HUB (MDHB)

ERODE HUB (ERD)

TBB (DD)

33AAJCS0953J1Z9



05100332700022

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd.		BHARATH ELETRONICS AND APPLIANCES ERODE1			BASIC FREIGHT	289.330	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		ANTHIYUR ,,ERODE-638501			ARTICLE CHARGES	0.00	
Mobile Number :	9361593390	Mobile Number :	7373048743		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:	BHARATH@GMAIL.COM		DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	86.80	
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0	FREIGHT SURCHARGE	57.87	
INVOICE NO.	3000460295	VALUE	41579.00		OTHER CHARGES	0.00	
E-Waybill No	511981778681		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	640.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :	BargurAnthiyur	TOTAL FREIGHT	1124.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	58.70	GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13435147-13435148		DELIVERY TYPE :	NORMAL	GRAND TOTAL	1124.00	
			PLACE OF DELIVERY :	ERODE HUB	Rupees : One Thousand One Hundred Twenty Four Only		

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01-Apr-2026 9:21AM

MADURAI HUB (MDHB)

ERODE HUB (ERD)

TBB (DD)

33AAJCS0953J1Z9



05100332700022

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd.		BHARATH ELETRONICS AND APPLIANCES ERODE1			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		ANTHIYUR ,,ERODE-638501			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	7373048743		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	BHARATH@GMAIL.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.	3000460295	VALUE	41579.00		OTHER CHARGES	--	
E-Waybill No	511981778681		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	640.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :	BargurAnthiyur	TOTAL FREIGHT	1124.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	58.70	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435147-13435148		DELIVERY TYPE :	NORMAL	GRAND TOTAL	1124.00	
			PLACE OF DELIVERY :	ERODE HUB	Rupees: --		

05100332700022

01-Apr-2026 9:21AM

MADURAI HUB (MDHB)

ERODE HUB (ERD)

TBB (DD)

33AAJCS0953J1Z9



05100332700022

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd.		BHARATH ELETRONICS AND APPLIANCES ERODE1			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		ANTHIYUR ,,ERODE-638501			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	7373048743		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	BHARATH@GMAIL.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.	3000460295	VALUE	41579.00		OTHER CHARGES	--	
E-Waybill No	511981778681		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	640.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :	BargurAnthiyur	TOTAL FREIGHT	1124.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	58.70	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435147-13435148		DELIVERY TYPE :	NORMAL	GRAND TOTAL	1124.00	
			PLACE OF DELIVERY :	ERODE HUB	Rupees: --		

05100332700021

01-Apr-2026 9:11AM

MADURAI HUB (MDHB)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



05100332700021

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		Bharath Electronics & Appliances			BASIC FREIGHT	242.670	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		275/1,EsWara GardenSanganaur RoadGanapathy,Coimbatore,641006-641006			ARTICLE CHARGES	0.00	
Mobile Number :	9361593390	Mobile Number :	7855354798		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	72.80	
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0	FREIGHT SURCHARGE	48.53	
INVOICE NO.	3000460297	VALUE	41579.00		OTHER CHARGES	0.00	
E-Waybill No	541981778453		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	140.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		TOTAL FREIGHT	554.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13435145-13435146		DELIVERY TYPE :	NORMAL	GRAND TOTAL	554.00	
			PLACE OF DELIVERY :	COIMBATORE GANAPATHY	Rupees : Five Hundred Fifty Four Only		

05100332700021

01-Apr-2026 9:11AM

MADURAI HUB (MDHB)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



05100332700021

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		275/1,EsWara GardenSanganaur RoadGanapathy,Coimbatore,641006-641006			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.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.	3000460297	VALUE	41579.00		OTHER CHARGES	--	
E-Waybill No	541981778453		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	140.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		TOTAL FREIGHT	554.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435145-13435146		DELIVERY TYPE :	NORMAL	GRAND TOTAL	554.00	
			PLACE OF DELIVERY :	COIMBATORE GANAPATHY	Rupees: --		

05100332700021

01-Apr-2026 9:11AM

MADURAI HUB (MDHB)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		275/1,EsWara GardenSanganaur RoadGanapathy,Coimbatore,641006-641006			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.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.	3000460297	VALUE	41579.00		OTHER CHARGES	--	
E-Waybill No	541981778453		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	140.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		TOTAL FREIGHT	554.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435145-13435146		DELIVERY TYPE :	NORMAL	GRAND TOTAL	554.00	
			PLACE OF DELIVERY :	COIMBATORE GANAPATHY	Rupees: --		

05100332700020

01-Apr-2026 9:07AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9



05100332700020

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		SUDHARSAN R			BASIC FREIGHT	83.330	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		THENI-625531			ARTICLE CHARGES	0.00	
Mobile Number :	9361593390	Mobile Number :	8883328241		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	25.00	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	16.67	
INVOICE NO.	3000460342	VALUE	31290.00		OTHER CHARGES	0.00	
E-Waybill No	561981778660		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	250.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	0.00
Barcode No	13435144-13435144		DELIVERY TYPE :	NORMAL		GRAND TOTAL	250.00
			PLACE OF DELIVERY :	THENI		Rupees : Two Hundred Fifty Only	

05100332700020

01-Apr-2026 9:07AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9



05100332700020

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		SUDHARSAN R			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		THENI-625531			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	8883328241		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	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460342	VALUE	31290.00		OTHER CHARGES	--	
E-Waybill No	561981778660		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	250.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	13435144-13435144		DELIVERY TYPE :	NORMAL		GRAND TOTAL	250.00
			PLACE OF DELIVERY :	THENI		Rupees: --	

05100332700020

01-Apr-2026 9:07AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9



05100332700020

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		SUDHARSAN R			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		THENI-625531			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	8883328241		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	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460342	VALUE	31290.00		OTHER CHARGES	--	
E-Waybill No	561981778660		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	250.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	13435144-13435144		DELIVERY TYPE :	NORMAL		GRAND TOTAL	250.00
			PLACE OF DELIVERY :	THENI		Rupees: --	

05100332700019

01-Apr-2026 9:04AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



05100332700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB INDUSTRIES LTD.				P.M SATHEESH KUMAR			BASIC FREIGHT		94.670	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620021			ARTICLE CHARGES		0.00	
Mobile Number :		9361593390		Mobile Number :		9884486186		DOCUMENT CHARGES	50.00	
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	28.40	
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0	FREIGHT SURCHARGE	18.93	
INVOICE NO.		3000460275	VALUE	34499.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No		551981778696		REMARKS:			DOOR COLLECTION			0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	575.00	
Customer LR Copy Required :				ODA Location :		KKNagar SO Tiruchirappalli		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		TOTAL FREIGHT		767.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		13435143-13435143		PLACE OF DELIVERY :		TRICHY PALAKARAI		GRAND TOTAL		767.00
								Rupees : Seven Hundred Sixty Seven Only		

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01-Apr-2026 9:04AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



05100332700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB INDUSTRIES LTD.				P.M SATHEESH KUMAR			BASIC FREIGHT		--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620021			ARTICLE CHARGES		--	
Mobile Number :		9361593390		Mobile Number :		9884486186		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		1		70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460275	VALUE	34499.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		551981778696		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	575.00	
Customer LR Copy Required :				ODA Location :		KKNagar SO Tiruchirappalli		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		TOTAL FREIGHT		767.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13435143-13435143		PLACE OF DELIVERY :		TRICHY PALAKARAI		GRAND TOTAL		767.00
								Rupees: --		

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01-Apr-2026 9:04AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



05100332700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB INDUSTRIES LTD.				P.M SATHEESH KUMAR			BASIC FREIGHT		--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620021			ARTICLE CHARGES		--	
Mobile Number :		9361593390		Mobile Number :		9884486186		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		1		70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460275	VALUE	34499.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		551981778696		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	575.00	
Customer LR Copy Required :				ODA Location :		KKNagar SO Tiruchirappalli		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		TOTAL FREIGHT		767.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13435143-13435143		PLACE OF DELIVERY :		TRICHY PALAKARAI		GRAND TOTAL		767.00
								Rupees: --		

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01-Apr-2026 8:59AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



05100332700018

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		M.JAGADTHAMBAI			BASIC FREIGHT	94.670	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		TRICHY-620001			ARTICLE CHARGES	0.00	
Mobile Number :	9361593390	Mobile Number :	9442850272		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	28.40	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	18.93	
INVOICE NO.	3000460276	VALUE	36999.00		OTHER CHARGES	0.00	
E-Waybill No	551981778584		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	267.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	0.00
Barcode No	13435142-13435142		DELIVERY TYPE :			GRAND TOTAL	267.00
				PLACE OF DELIVERY :			Rupees : Two Hundred Sixty Seven Only
				TRICHY PALAKARAI			

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01-Apr-2026 8:59AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		M.JAGADTHAMBAI			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		TRICHY-620001			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	9442850272		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	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460276	VALUE	36999.00		OTHER CHARGES	--	
E-Waybill No	551981778584		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	267.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13435142-13435142		DELIVERY TYPE :			GRAND TOTAL	267.00
				PLACE OF DELIVERY :			Rupees: --
				TRICHY PALAKARAI			

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01-Apr-2026 8:59AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		M.JAGADTHAMBAI			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		TRICHY-620001			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	9442850272		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	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460276	VALUE	36999.00		OTHER CHARGES	--	
E-Waybill No	551981778584		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	267.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13435142-13435142		DELIVERY TYPE :			GRAND TOTAL	267.00
				PLACE OF DELIVERY :			Rupees: --
				TRICHY PALAKARAI			

05100332700017

01-Apr-2026 8:56AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



05100332700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB INDUSTRIES LTD.				SHANMUGA PRIYA R			BASIC FREIGHT		127.330	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				KUMBAKONAM-612002			ARTICLE CHARGES		0.00	
Mobile Number :		9361593390		Mobile Number :		9443429128		DOCUMENT CHARGES	50.00	
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	38.20	
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0	FREIGHT SURCHARGE	25.47	
INVOICE NO.		3000460392	VALUE	37500.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No		541981778523		REMARKS:			DOOR COLLECTION			0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		316.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		13435141-13435141		PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL		316.00
								Rupees : Three Hundred Sixteen Only		

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01-Apr-2026 8:56AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



05100332700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB INDUSTRIES LTD.				SHANMUGA PRIYA R			BASIC FREIGHT		--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				KUMBAKONAM-612002			ARTICLE CHARGES		--	
Mobile Number :		9361593390		Mobile Number :		9443429128		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		1		70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460392	VALUE	37500.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		541981778523		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		316.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13435141-13435141		PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL		316.00
								Rupees: --		

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01-Apr-2026 8:56AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



05100332700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB INDUSTRIES LTD.				SHANMUGA PRIYA R			BASIC FREIGHT		--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				KUMBAKONAM-612002			ARTICLE CHARGES		--	
Mobile Number :		9361593390		Mobile Number :		9443429128		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		1		70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460392	VALUE	37500.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		541981778523		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		316.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13435141-13435141		PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL		316.00
								Rupees: --		

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01-Apr-2026 8:52AM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05100332700016

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	83.330	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		86,88, South Car Street,Vijay Jewellery, Sivakasi Town, SivakasiSIVAKASI BAZZAR,SIVAKASI,626123-626123 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	0.00	
Mobile Number : 0946783747		Mobile Number : 0009898781			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. 3000460290		VALUE 44852.60		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No 521981778671				REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : SIVAKASI BY PASS		GST (SGST 9% + CGST 9%)	0.00
Barcode No 13435140-13435140						GRAND TOTAL	250.00
						Rupees : Two Hundred Fifty Only	

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01-Apr-2026 8:52AM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05100332700016

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		86,88, South Car Street,Vijay Jewellery, Sivakasi Town, SivakasiSIVAKASI BAZZAR,SIVAKASI,626123-626123 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460290		VALUE 44852.60		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 521981778671				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : SIVAKASI BY PASS		GST (SGST 9% + CGST 9%)	--
Barcode No 13435140-13435140						GRAND TOTAL	250.00
						Rupees: --	

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01-Apr-2026 8:52AM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05100332700016

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		86,88, South Car Street,Vijay Jewellery, Sivakasi Town, SivakasiSIVAKASI BAZZAR,SIVAKASI,626123-626123 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460290		VALUE 44852.60		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 521981778671				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : SIVAKASI BY PASS		GST (SGST 9% + CGST 9%)	--
Barcode No 13435140-13435140						GRAND TOTAL	250.00
						Rupees: --	

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01-Apr-2026 8:50AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	83.330	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		OPPOSITE TO CONVENT, 466/1/2/3, PERIYAKUPERIYAKULAM ROAD, NEHRUJI ROAD,ALLINAGARAM,Periyakulam,625531-625531 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	0.00	
Mobile Number : 0946783747		Mobile Number : 0009898781			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. 3000460289		VALUE 44852.60		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No 591981778544				REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : THENI		GST (SGST 9% + CGST 9%)	0.00
Barcode No 13435139-13435139						GRAND TOTAL	250.00
						Rupees : Two Hundred Fifty Only	

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01-Apr-2026 8:50AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		OPPOSITE TO CONVENT, 466/1/2/3, PERIYAKUPERIYAKULAM ROAD, NEHRUJI ROAD,ALLINAGARAM,Periyakulam,625531-625531 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460289		VALUE 44852.60		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 591981778544				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : THENI		GST (SGST 9% + CGST 9%)	--
Barcode No 13435139-13435139						GRAND TOTAL	250.00
						Rupees: --	

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01-Apr-2026 8:50AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		OPPOSITE TO CONVENT, 466/1/2/3, PERIYAKUPERIYAKULAM ROAD, NEHRUJI ROAD,ALLINAGARAM,Periyakulam,625531-625531 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460289		VALUE 44852.60		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 591981778544				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : THENI		GST (SGST 9% + CGST 9%)	--
Barcode No 13435139-13435139						GRAND TOTAL	250.00
						Rupees: --	

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01-Apr-2026 8:48AM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT		83.330	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4				New No.8, Old No.89,90,90A,90B,90CVenus Arcade, Pensioner Street,DINDIGUL,DINDIGUL,624001-624001 GSTIN :			ARTICLE CHARGES		0.00	
Mobile Number :		0946783747		Mobile Number :		9600148985		DOCUMENT CHARGES	50.00	
Email Id:		NO@GMAIL.COM		Email Id:		sathya@gmail.com		DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	25.00	
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0	FREIGHT SURCHARGE	16.67	
INVOICE NO.		3000460282	VALUE	41215.45		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No		541981778565		REMARKS:			DOOR COLLECTION			0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	250.00	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00	
Barcode No		13435138-13435138		PLACE OF DELIVERY :		DINDIGUL MAIN		GRAND TOTAL	250.00	
								Rupees : Two Hundred Fifty Only		

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01-Apr-2026 8:48AM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT		--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4				New No.8, Old No.89,90,90A,90B,90CVenus Arcade, Pensioner Street,DINDIGUL,DINDIGUL,624001-624001 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		0946783747		Mobile Number :		9600148985		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		sathya@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460282	VALUE	41215.45		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		541981778565		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	250.00	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Barcode No		13435138-13435138		PLACE OF DELIVERY :		DINDIGUL MAIN		GRAND TOTAL	250.00	
								Rupees: --		

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01-Apr-2026 8:48AM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT		--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4				New No.8, Old No.89,90,90A,90B,90CVenus Arcade, Pensioner Street,DINDIGUL,DINDIGUL,624001-624001 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		0946783747		Mobile Number :		9600148985		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		sathya@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460282	VALUE	41215.45		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		541981778565		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	250.00	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Barcode No		13435138-13435138		PLACE OF DELIVERY :		DINDIGUL MAIN		GRAND TOTAL	250.00	
								Rupees: --		

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01-Apr-2026 8:20AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		James & Co			BASIC FREIGHT	450.670
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		66/1 SANGARAPURAM PANJAYATHUCHENCHAI VILLAGE, KARAIKUDI,KARAIKUDI,KARAIKUDI,630001-630001 GSTIN : 66A4FF1A222217U			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 8610059271			DOCUMENT CHARGES	50.00
Email Id: NO@GMAIL.COM		Email Id: swasthikstands@gmail.com			DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	135.20
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	90.13
INVOICE NO. 3000460279		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 511981778595		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	500.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1226.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	1226.00
Barcode No 13435131-13435137					Rupees : One Thousand Two Hundred Twenty Six Only	

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01-Apr-2026 8:20AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		James & Co			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		66/1 SANGARAPURAM PANJAYATHUCHENCHAI VILLAGE, KARAIKUDI,KARAIKUDI,KARAIKUDI,630001-630001 GSTIN : 66A4FF1A222217U			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 8610059271			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: swasthikstands@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460279		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 511981778595		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	500.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1226.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	1226.00
Barcode No 13435131-13435137					Rupees: --	

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01-Apr-2026 8:20AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		James & Co			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		66/1 SANGARAPURAM PANJAYATHUCHENCHAI VILLAGE, KARAIKUDI,KARAIKUDI,KARAIKUDI,630001-630001 GSTIN : 66A4FF1A222217U			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 8610059271			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: swasthikstands@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460279		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 511981778595		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	500.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1226.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	1226.00
Barcode No 13435131-13435137					Rupees: --	

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01-Apr-2026 8:16AM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		KALIAMMAN AND CO			BASIC FREIGHT	280.000	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	0.00	
Mobile Number : 0946783747		Mobile Number : 9344556000			DOCUMENT CHARGES	50.00	
Email Id: NO@GMAIL.COM		Email Id: cfacoimbatore@ex.haierindia.com			DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	84.00	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	56.00	
INVOICE NO. 3000460363		VALUE 86894.78		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No 501981778493				REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	210.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	680.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : UDUMALAIPETTAI		GST (SGST 9% + CGST 9%)	0.00
Barcode No 13435128-13435130						GRAND TOTAL	680.00
						Rupees : Six Hundred Eighty Only	

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01-Apr-2026 8:16AM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		KALIAMMAN AND CO			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 9344556000			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: cfacoimbatore@ex.haierindia.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460363		VALUE 86894.78		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501981778493				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	210.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	680.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : UDUMALAIPETTAI		GST (SGST 9% + CGST 9%)	--
Barcode No 13435128-13435130						GRAND TOTAL	680.00
						Rupees: --	

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01-Apr-2026 8:16AM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		KALIAMMAN AND CO			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 9344556000			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: cfacoimbatore@ex.haierindia.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460363		VALUE 86894.78		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501981778493				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	210.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	680.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : UDUMALAIPETTAI		GST (SGST 9% + CGST 9%)	--
Barcode No 13435128-13435130						GRAND TOTAL	680.00
						Rupees: --	

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01-Apr-2026 8:13AM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Sathya Agencies Pvt Ltd			BASIC FREIGHT	214.670
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No.31Thattara streetBus Stand Road,Udayarpalayam Taluk,Jeyamkondam,621802-621802 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 9600148985			DOCUMENT CHARGES	50.00
Email Id: NO@GMAIL.COM		Email Id: sathya@gmail.com			DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	64.40
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	42.93
INVOICE NO. 3000460283		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 591981778557		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location : Jayamkondacholapuram SO			DOOR DELIVERY	640.00
Sign Required Invoice : NO		ODA Km : 75.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1012.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : PERAMBALUR			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	1012.00
Barcode No 13435126-13435127					Rupees : One Thousand Twelve Only	

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01-Apr-2026 8:13AM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Sathya Agencies Pvt Ltd			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No.31Thattara streetBus Stand Road,Udayarpalayam Taluk,Jeyamkondam,621802-621802 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 9600148985			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: sathya@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460283		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 591981778557		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location : Jayamkondacholapuram SO			DOOR DELIVERY	640.00
Sign Required Invoice : NO		ODA Km : 75.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1012.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : PERAMBALUR			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	1012.00
Barcode No 13435126-13435127					Rupees: --	

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01-Apr-2026 8:13AM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05100332700011

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Sathya Agencies Pvt Ltd			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No.31Thattara streetBus Stand Road,Udayarpalayam Taluk,Jeyamkondam,621802-621802 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 9600148985			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: sathya@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460283		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 591981778557		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location : Jayamkondacholapuram SO			DOOR DELIVERY	640.00
Sign Required Invoice : NO		ODA Km : 75.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1012.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : PERAMBALUR			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	1012.00
Barcode No 13435126-13435127					Rupees: --	

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01-Apr-2026 8:11AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Samu Electronics			BASIC FREIGHT	653.330
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		12,Sarangapani Sannathi Street,KumbakonamKumbakonam,Kumbakonam,612001-612001 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 9500240862			DOCUMENT CHARGES	50.00
Email Id: NO@GMAIL.COM		Email Id: NOMAIL@GMAIL.COM			DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	196.00
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	130.67
INVOICE NO. 3000460323		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 511981778438		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	350.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1380.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KUMBAKONAM			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	1380.00
Barcode No 13435121-13435125					Rupees : One Thousand Three Hundred Eighty Only	

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01-Apr-2026 8:11AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Samu Electronics			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		12,Sarangapani Sannathi Street,KumbakonamKumbakonam,Kumbakonam,612001-612001 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 9500240862			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: NOMAIL@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460323		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 511981778438		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	350.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1380.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KUMBAKONAM			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	1380.00
Barcode No 13435121-13435125					Rupees: --	

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01-Apr-2026 8:11AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Samu Electronics			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		12,Sarangapani Sannathi Street,KumbakonamKumbakonam,Kumbakonam,612001-612001 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 9500240862			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: NOMAIL@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460323		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 511981778438		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	350.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1380.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KUMBAKONAM			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	1380.00
Barcode No 13435121-13435125					Rupees: --	

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01-Apr-2026 8:08AM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		KALIAMMAN AND CO			BASIC FREIGHT	373.330	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	0.00	
Mobile Number : 0946783747		Mobile Number : 9344556000			DOCUMENT CHARGES	50.00	
Email Id: NO@GMAIL.COM		Email Id: cfacoimbatores@ex.haierindia.com			DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	112.00	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	74.67	
INVOICE NO. 3000460361		VALUE 114268.98		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No 561981778615				REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	280.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	890.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : UDUMALAIPETTAI		GST (SGST 9% + CGST 9%)	0.00
Barcode No 13435117-13435120						GRAND TOTAL	890.00
						Rupees : Eight Hundred Ninety Only	

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01-Apr-2026 8:08AM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



05100332700009

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		KALIAMMAN AND CO			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 9344556000			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: cfacoimbatores@ex.haierindia.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460361		VALUE 114268.98		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 561981778615				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	280.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	890.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : UDUMALAIPETTAI		GST (SGST 9% + CGST 9%)	--
Barcode No 13435117-13435120						GRAND TOTAL	890.00
						Rupees: --	

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01-Apr-2026 8:08AM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



05100332700009

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		KALIAMMAN AND CO			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 9344556000			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: cfacoimbatores@ex.haierindia.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460361		VALUE 114268.98		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 561981778615				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	280.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	890.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : UDUMALAIPETTAI		GST (SGST 9% + CGST 9%)	--
Barcode No 13435117-13435120						GRAND TOTAL	890.00
						Rupees: --	

05100332700008

01-Apr-2026 8:06AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		DARLING JAMES ELECTRONICS			BASIC FREIGHT	420.000
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		D.NO.202/203 W1,PERIYAKULAM MAIN ROADVADAVEERANAYAKKANPATTI VILLAGE, Madurai,625008 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 9894477344			DOCUMENT CHARGES	50.00
Email Id: NO@GMAIL.COM		Email Id: nethaji1196@gmail.com			DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	126.00
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	84.00
INVOICE NO. 3000460280		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 501981778688		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location : Alagapuri			DOOR DELIVERY	710.00
Sign Required Invoice : NO		ODA Km : 30.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1390.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : THENI			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	1390.00
Barcode No 13435112-13435116					Rupees : One Thousand Three Hundred Ninety Only	

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01-Apr-2026 8:06AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		DARLING JAMES ELECTRONICS			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		D.NO.202/203 W1,PERIYAKULAM MAIN ROADVADAVEERANAYAKKANPATTI VILLAGE, Madurai,625008 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 9894477344			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: nethaji1196@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460280		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 501981778688		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location : Alagapuri			DOOR DELIVERY	710.00
Sign Required Invoice : NO		ODA Km : 30.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1390.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : THENI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	1390.00
Barcode No 13435112-13435116					Rupees: --	

05100332700008

01-Apr-2026 8:06AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		DARLING JAMES ELECTRONICS			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		D.NO.202/203 W1,PERIYAKULAM MAIN ROADVADAVEERANAYAKKANPATTI VILLAGE, Madurai,625008 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 9894477344			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: nethaji1196@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460280		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 501981778688		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location : Alagapuri			DOOR DELIVERY	710.00
Sign Required Invoice : NO		ODA Km : 30.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1390.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : THENI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	1390.00
Barcode No 13435112-13435116					Rupees: --	

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01-Apr-2026 8:02AM

MADURAI HUB (MDHB)

KALLAKURICHI (KLKI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	298.670	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO.88C, 19,20,21, NEAR VRK LODGEKALLAKURICHI,KALLAKURICHI,606202-606202 GSTIN : 33AD55354798			ARTICLE CHARGES	0.00	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	89.60	
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0	FREIGHT SURCHARGE	59.73	
INVOICE NO.	3000460298	VALUE	41579.25		OTHER CHARGES	0.00	
E-Waybill No	591981778445		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	140.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		TOTAL FREIGHT	638.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13435110-13435111		DELIVERY TYPE :	NORMAL	GRAND TOTAL	638.00	
			PLACE OF DELIVERY :	KALLAKURICHI	Rupees : Six Hundred Thirty Eight Only		

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01-Apr-2026 8:02AM

MADURAI HUB (MDHB)

KALLAKURICHI (KLKI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO.88C, 19,20,21, NEAR VRK LODGEKALLAKURICHI,KALLAKURICHI,606202-606202 GSTIN : 33AD55354798			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.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.	3000460298	VALUE	41579.25		OTHER CHARGES	--	
E-Waybill No	591981778445		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	140.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		TOTAL FREIGHT	638.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435110-13435111		DELIVERY TYPE :	NORMAL	GRAND TOTAL	638.00	
			PLACE OF DELIVERY :	KALLAKURICHI	Rupees: --		

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01-Apr-2026 8:02AM

MADURAI HUB (MDHB)

KALLAKURICHI (KLKI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO.88C, 19,20,21, NEAR VRK LODGEKALLAKURICHI,KALLAKURICHI,606202-606202 GSTIN : 33AD55354798			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.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.	3000460298	VALUE	41579.25		OTHER CHARGES	--	
E-Waybill No	591981778445		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	140.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		TOTAL FREIGHT	638.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435110-13435111		DELIVERY TYPE :	NORMAL	GRAND TOTAL	638.00	
			PLACE OF DELIVERY :	KALLAKURICHI	Rupees: --		

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01-Apr-2026 8:00AM

MADURAI HUB (MDHB)

POLLACHI (PLC)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	205.330
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		Plot no.4Palladam Road Opp to kerala samajamAchipatti,Pollachi,642002-642002 GSTIN :			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 7855354798			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	61.60
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	41.07
INVOICE NO. 3000460299		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 511981778607		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	140.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	498.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : POLLACHI			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	498.00
Barcode No 13435108-13435109					Rupees : Four Hundred Ninety Eight Only	

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01-Apr-2026 8:00AM

MADURAI HUB (MDHB)

POLLACHI (PLC)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		Plot no.4Palladam Road Opp to kerala samajamAchipatti,Pollachi,642002-642002 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 7855354798			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460299		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 511981778607		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	140.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	498.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : POLLACHI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	498.00
Barcode No 13435108-13435109					Rupees: --	

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01-Apr-2026 8:00AM

MADURAI HUB (MDHB)

POLLACHI (PLC)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		Plot no.4Palladam Road Opp to kerala samajamAchipatti,Pollachi,642002-642002 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 7855354798			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460299		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 511981778607		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	140.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	498.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : POLLACHI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	498.00
Barcode No 13435108-13435109					Rupees: --	

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01-Apr-2026 7:58AM

MADURAI HUB (MDHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	136.670	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No 10/1,,JV Ganesh ComplexMeyyanoor RoadAlagapuram,Salem,636004-636004 GSTIN :			ARTICLE CHARGES	0.00	
Mobile Number :	0946783747	Mobile Number :	7855354798	DOCUMENT CHARGES	50.00		
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	0.00		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	41.00	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	27.33	
INVOICE NO.	3000460300	VALUE	20789.63	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No	531981778476			REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	330.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	SALEM FIVE ROADS	GST (SGST 9% + CGST 9%)	0.00
Barcode No	13435107-13435107					GRAND TOTAL	330.00
						Rupees: Three Hundred Thirty Only	

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01-Apr-2026 7:58AM

MADURAI HUB (MDHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No 10/1,,JV Ganesh ComplexMeyyanoor RoadAlagapuram,Salem,636004-636004 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798	DOCUMENT CHARGES	--		
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460300	VALUE	20789.63	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	531981778476			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	330.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	SALEM FIVE ROADS	GST (SGST 9% + CGST 9%)	--
Barcode No	13435107-13435107					GRAND TOTAL	330.00
						Rupees: --	

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01-Apr-2026 7:58AM

MADURAI HUB (MDHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No 10/1,,JV Ganesh ComplexMeyyanoor RoadAlagapuram,Salem,636004-636004 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798	DOCUMENT CHARGES	--		
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460300	VALUE	20789.63	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	531981778476			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	330.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	SALEM FIVE ROADS	GST (SGST 9% + CGST 9%)	--
Barcode No	13435107-13435107					GRAND TOTAL	330.00
						Rupees: --	

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01-Apr-2026 7:55AM

MADURAI HUB (MDHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	118.000	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO 373-D 1 BEA TRICHY ROAD,SINGNALL,COIMBATORE,641016-641016 GSTIN : 33AADFB6812A1Z7			ARTICLE CHARGES	0.00	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	35.40	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	23.60	
INVOICE NO.	3000460301	VALUE	20789.63		OTHER CHARGES	0.00	
E-Waybill No	541981778510		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	302.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	0.00
Barcode No	13435106-13435106		DELIVERY TYPE :			GRAND TOTAL	302.00
			PLACE OF DELIVERY :			Rupees : Three Hundred Two Only	
			COIMBATORE SIDHAPUDUR				

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01-Apr-2026 7:55AM

MADURAI HUB (MDHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO 373-D 1 BEA TRICHY ROAD,SINGNALL,COIMBATORE,641016-641016 GSTIN : 33AADFB6812A1Z7			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460301	VALUE	20789.63		OTHER CHARGES	--	
E-Waybill No	541981778510		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	302.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13435106-13435106		DELIVERY TYPE :			GRAND TOTAL	302.00
			PLACE OF DELIVERY :			Rupees: --	
			COIMBATORE SIDHAPUDUR				

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01-Apr-2026 7:55AM

MADURAI HUB (MDHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



05100332700004

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO 373-D 1 BEA TRICHY ROAD,SINGNALL,COIMBATORE,641016-641016 GSTIN : 33AADFB6812A1Z7			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460301	VALUE	20789.63		OTHER CHARGES	--	
E-Waybill No	541981778510		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	302.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13435106-13435106		DELIVERY TYPE :			GRAND TOTAL	302.00
			PLACE OF DELIVERY :			Rupees: --	
			COIMBATORE SIDHAPUDUR				

0510033270003

01-Apr-2026 7:54AM

MADURAI HUB (MDHB)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



0510033270003

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	118.000	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO:334/1A, METTUPALAYAM ROAD,GN MILLS POGNANAMBIKA MILLS,Rathinasabapathy Puram,641029-641029 GSTIN :			ARTICLE CHARGES	0.00	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	35.40	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	23.60	
INVOICE NO.	3000460296	VALUE	20789.63		OTHER CHARGES	0.00	
E-Waybill No	571981778465		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	302.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	0.00
Barcode No	13435105-13435105		DELIVERY TYPE :			GRAND TOTAL	302.00
			PLACE OF DELIVERY :			Rupees : Three Hundred Two Only	
			COIMBATORE THUDIYALUR				

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01-Apr-2026 7:54AM

MADURAI HUB (MDHB)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



0510033270003

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO:334/1A, METTUPALAYAM ROAD,GN MILLS POGNANAMBIKA MILLS,Rathinasabapathy Puram,641029-641029 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460296	VALUE	20789.63		OTHER CHARGES	--	
E-Waybill No	571981778465		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	302.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13435105-13435105		DELIVERY TYPE :			GRAND TOTAL	302.00
			PLACE OF DELIVERY :			Rupees: --	
			COIMBATORE THUDIYALUR				

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01-Apr-2026 7:54AM

MADURAI HUB (MDHB)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



0510033270003

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO:334/1A, METTUPALAYAM ROAD,GN MILLS POGNANAMBIKA MILLS,Rathinasabapathy Puram,641029-641029 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460296	VALUE	20789.63		OTHER CHARGES	--	
E-Waybill No	571981778465		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	302.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13435105-13435105		DELIVERY TYPE :			GRAND TOTAL	302.00
			PLACE OF DELIVERY :			Rupees: --	
			COIMBATORE THUDIYALUR				

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01-Apr-2026 7:50AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05100332700002

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	83.330	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		315/7, MAM BUILDING,SEKKALAI ROAD,KaraiKudi,KARAIKUDI,630001-630001 GSTIN :			ARTICLE CHARGES	0.00	
Mobile Number : 0946783747		Mobile Number : 0009898781			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. 3000460346		VALUE 37844.53		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No 571981778650				REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : KARAIKUDI		GST (SGST 9% + CGST 9%)	0.00
Barcode No 13435104-13435104						GRAND TOTAL	250.00
						Rupees : Two Hundred Fifty Only	

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01-Apr-2026 7:50AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		315/7, MAM BUILDING,SEKKALAI ROAD,KaraiKudi,KARAIKUDI,630001-630001 GSTIN :			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460346		VALUE 37844.53		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 571981778650				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : KARAIKUDI		GST (SGST 9% + CGST 9%)	--
Barcode No 13435104-13435104						GRAND TOTAL	250.00
						Rupees: --	

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01-Apr-2026 7:50AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05100332700002

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		315/7, MAM BUILDING,SEKKALAI ROAD,KaraiKudi,KARAIKUDI,630001-630001 GSTIN :			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460346		VALUE 37844.53		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 571981778650				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : KARAIKUDI		GST (SGST 9% + CGST 9%)	--
Barcode No 13435104-13435104						GRAND TOTAL	250.00
						Rupees: --	

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01-Apr-2026 7:48AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



05100332700001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		AA TRADERS			BASIC FREIGHT	83.330
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		247A, PALAYAMKOTTAI ROADThoothukudiTUTICORIN CENTRAL BUS STA,TUTICORIN,628002-628002 GSTIN :			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 8754718427			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. 3000460322		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 551981778638		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	75.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : TUTICORIN			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	250.00
Barcode No 13435103-13435103					Rupees : Two Hundred Fifty Only	

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01-Apr-2026 7:48AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



05100332700001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		AA TRADERS			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		247A, PALAYAMKOTTAI ROADThoothukudiTUTICORIN CENTRAL BUS STA,TUTICORIN,628002-628002 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 8754718427			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460322		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 551981778638		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	75.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : TUTICORIN			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	250.00
Barcode No 13435103-13435103					Rupees: --	

05100332700001

01-Apr-2026 7:48AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



05100332700001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		AA TRADERS			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		247A, PALAYAMKOTTAI ROADThoothukudiTUTICORIN CENTRAL BUS STA,TUTICORIN,628002-628002 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 8754718427			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460322		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 551981778638		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	75.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : TUTICORIN			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	250.00
Barcode No 13435103-13435103					Rupees: --	