

05100332700013

01-Apr-2026 8:20AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05100332700013

33AAJCS0953J1Z9

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 : 33AAAC16561R1Z4		66/1 SANGARAPURAM PANJAYATHUCHENCHAI VILLAGE, KARAIKUDI,KARAIKUDI,KARAIKUDI,630001-630001 GSTIN : 66A4551622217111			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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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		James & Co			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		66/1 SANGARAPURAM PANJAYATHUCHENCHAI VILLAGE, KARAIKUDI,KARAIKUDI,KARAIKUDI,630001-630001 GSTIN : 66A4551622217111			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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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		James & Co			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		66/1 SANGARAPURAM PANJAYATHUCHENCHAI VILLAGE, KARAIKUDI,KARAIKUDI,KARAIKUDI,630001-630001 GSTIN : 66A4551622217111			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 7:50AM

MADURAI HUB (MDHB)

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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		315/7, MAM BUILDING,SEKKALAI ROAD,KaraiKudi,KARAIKUDI,630001-630001 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	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.	3000460346	VALUE	37844.53		OTHER CHARGES	0.00	
E-Waybill No	571981778650		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 :			GST (SGST 9% + CGST 9%)	0.00
Barcode No	13435104-13435104		DELIVERY TYPE :			GRAND TOTAL	250.00
			PLACE OF DELIVERY :			Rupees : Two Hundred Fifty Only	
			KARAIKUDI				

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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 : 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	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460346	VALUE	37844.53		OTHER CHARGES	--	
E-Waybill No	571981778650		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 :			GST (SGST 9% + CGST 9%)	--
Barcode No	13435104-13435104		DELIVERY TYPE :			GRAND TOTAL	250.00
			PLACE OF DELIVERY :			Rupees: --	
			KARAIKUDI				

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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 : 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	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460346	VALUE	37844.53		OTHER CHARGES	--	
E-Waybill No	571981778650		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 :			GST (SGST 9% + CGST 9%)	--
Barcode No	13435104-13435104		DELIVERY TYPE :			GRAND TOTAL	250.00
			PLACE OF DELIVERY :			Rupees: --	
			KARAIKUDI				