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05100332700002

01-Apr-2026 7:50AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)

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	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No		571981778650									
Seal Required Invoice :		NO	Sign Required Invoice :	NO							
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					REMARKS:				OTHER CHARGES		0.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Location :				DOOR COLLECTION		0.00
Barcode No		13435104-13435104			ODA Km :		0.00		DOOR DELIVERY		75.00
					DELIVERY TYPE :		NORMAL		DISCOUNT		-0.00
					PLACE OF DELIVERY :		KARAIKUDI		TOTAL FREIGHT		250.00
									GST (SGST 9% + CGST 9%)		0.00
									GRAND TOTAL		250.00
									Rupees : Two Hundred Fifty Only		



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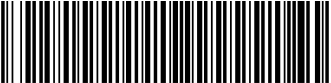
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IFB Industries Ltd				SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				315/7, MAM BUILDING,SEKKALAI ROAD,Karaikudi,KARAIKUDI,630001-630001 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		0946783747		Mobile Number :		0009898781	DOOR DELIVERY CHARGES	--		
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0			
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								DOOR COLLECTION	--
									DOOR DELIVERY	75.00
									DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	250.00		
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GRAND TOTAL	250.00		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :		NORMAL	Rupees: --			
Barcode No	13435104-13435104			PLACE OF DELIVERY :		KARAIKUDI				



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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	--
							DOCUMENT CHARGES	--
Mobile Number :		0946783747		Mobile Number :		0009898781	DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0		
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							
							DOOR DELIVERY	75.00
				REMARKS:			DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	250.00
Customer LR Copy Required :				ODA Km :	0.00	GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GRAND TOTAL	250.00
				PLACE OF DELIVERY :	KARAIKUDI		Rupees: --	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,							
Barcode No	13435104-13435104							