

05100332700002

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

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