

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 : 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. 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			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 13435104-13435104		PLACE OF DELIVERY : KARAIKUDI			GRAND TOTAL		250.00
					Rupees : Two Hundred Fifty Only		

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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		--
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			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 13435104-13435104		PLACE OF DELIVERY : KARAIKUDI			GRAND TOTAL		250.00
					Rupees: --		

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IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT		--
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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			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 13435104-13435104		PLACE OF DELIVERY : KARAIKUDI			GRAND TOTAL		250.00
					Rupees: --		