

05100332700004

01-Apr-2026 7:55AM

MADURAI HUB (MDHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



05100332700004

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 : 33AAACI6561R1Z4 | | NO 373-D 1 BEA TRICHY ROAD,SINGNALL,COIMBATORE,641016-641016 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 | 35.40 | |
| WASHING MACHINE | | HOME APPLIANCES | | | FREIGHT SURCHARGE | 23.60 | |
| INVOICE NO. 3000460301 | | 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 541981778510 | | | | 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 | 302.00 |
| BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | | PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR | | GST (SGST 9% + CGST 9%) | 0.00 |
| Barcode No 13435106-13435106 | | | | | | GRAND TOTAL | 302.00 |
| | | | | | | Rupees : Three Hundred Two Only | |

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| GOODS DESCRIPTION | | SAID TO CONTAIN | | | DIESEL HIKE CHARGES | -- | |
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| E-Waybill No 541981778510 | | | | 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 | 302.00 |
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| Barcode No 13435106-13435106 | | | | | | GRAND TOTAL | 302.00 |
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| Barcode No 13435106-13435106 | | | | | | GRAND TOTAL | 302.00 |
| | | | | | | Rupees: -- | |