

05100332700005

01-Apr-2026 7:58AM

MADURAI HUB (MDHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)



05100332700005

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	136.670	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No 10/1,,JV Ganesh ComplexMeyyanoor RoadAlagapuram,Salem,636004-636004 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	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	41.00	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	27.33	
INVOICE NO.	3000460300	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	531981778476			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 :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		TOTAL FREIGHT	330.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	0.00
Barcode No	13435107-13435107					GRAND TOTAL	330.00
						Rupees : Three Hundred Thirty Only	

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Mobile Number :	0946783747	Mobile Number :	7855354798	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.	3000460300	VALUE	20789.63	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	531981778476			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		TOTAL FREIGHT	330.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No	13435107-13435107					GRAND TOTAL	330.00
						Rupees: --	

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Mobile Number :	0946783747	Mobile Number :	7855354798	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.	3000460300	VALUE	20789.63	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	531981778476			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		TOTAL FREIGHT	330.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
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						Rupees: --	