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01-Apr-2026 8:11AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
IFB Industries Ltd				Samu Electronics			BASIC FREIGHT		653.330		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				12,Sarangapani Sannathi Street,KumbakonamKumbakonam,Kumbakonam,612001-612001 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		0.00		
Mobile Number :		0946783747		Mobile Number :		9500240862		DOCUMENT CHARGES		50.00	
Email Id:	NO@GMAIL.COM			Email Id:	NOMAIL@GMAIL.COM			DOOR DELIVERY CHARGES		0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		196.00
WASHING MACHINE		HOME APPLIANCES		5		350.0	350.0		FREIGHT SURCHARGE		130.67
INVOICE NO.	3000460323	VALUE	95134.50	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	511981778438							DOOR COLLECTION		0.00	
				REMARKS:				DOOR DELIVERY		350.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-0.00	
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT		1380.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :				GRAND TOTAL		1380.00	
Barcode No	13435121-13435125							Rupees : One Thousand Three Hundred Eighty Only			



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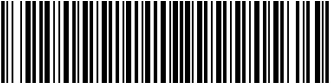
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							DOCUMENT CHARGES		
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Email Id:	NO@GMAIL.COM			Email Id:	NOMAIL@GMAIL.COM		DIESEL HIKE CHARGES	--	
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Customer LR Copy Required :				ODA Km :		0.00	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	TOTAL FREIGHT	1380.00	
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Barcode No	13435121-13435125						GRAND TOTAL	1380.00	
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