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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	
WASHING MACHINE		HOME APPLIANCES		5		350.0		350.0		196.00	
								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	
E-Waybill No		511981778438								0.00	
										DOOR COLLECTION	
										0.00	
										DOOR DELIVERY	
										350.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DISCOUNT	
										-0.00	
Customer LR Copy Required :										TOTAL FREIGHT	
										1380.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GST (SGST 9% + CGST 9%)	
										0.00	
										GRAND TOTAL	
										1380.00	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,								Rupees : One Thousand Three Hundred Eighty Only	
Barcode No		13435121-13435125									



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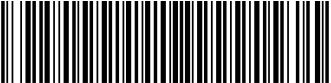
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Mobile Number :		0946783747		Mobile Number :		9500240862	DOCUMENT CHARGES		
Email Id:	NO@GMAIL.COM			Email Id:	NOMAIL@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES		5	350.0	350.0		FREIGHT SURCHARGE	--
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E-Waybill No	511981778438						DOOR COLLECTION	--	
							DOOR DELIVERY	350.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	1380.00	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GRAND TOTAL	1380.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :	NORMAL		Rupees: --		
Barcode No	13435121-13435125			PLACE OF DELIVERY :	KUMBAKONAM				



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Mobile Number :		0946783747		Mobile Number :		9500240862	DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	NOMAIL@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		5	350.0	350.0	FREIGHT SURCHARGE	--	
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Barcode No	13435121-13435125						Rupees: --		