

05100332700010

01-Apr-2026 8:11AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



05100332700010

33AAJCS0953J1Z9

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 : 33AAACI6561R1Z4			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		REMARKS:			DOOR COLLECTION			0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	350.00	
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	1380.00	
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		13435121-13435125		PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL	1380.00	
								Rupees : One Thousand Three Hundred Eighty Only		

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