

05100332700012

01-Apr-2026 8:16AM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



05100332700012

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		KALIAMMAN AND CO			BASIC FREIGHT	280.000	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	0.00	
Mobile Number : 0946783747		Mobile Number : 9344556000			DOCUMENT CHARGES	50.00	
Email Id: NO@GMAIL.COM		Email Id: cfacoimbatore@ex.haierindia.com			DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	84.00	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	56.00	
INVOICE NO. 3000460363		VALUE 86894.78		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 501981778493				REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	210.00
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	680.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : UDUMALAIPETTAI		GST (SGST 9% + CGST 9%)	0.00
Barcode No 13435128-13435130						GRAND TOTAL	680.00
						Rupees : Six Hundred Eighty Only	

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Email Id: NO@GMAIL.COM		Email Id: cfacoimbatore@ex.haierindia.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460363		VALUE 86894.78		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501981778493				REMARKS:		DOOR COLLECTION	--
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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	680.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : UDUMALAIPETTAI		GST (SGST 9% + CGST 9%)	--
Barcode No 13435128-13435130						GRAND TOTAL	680.00
						Rupees: --	

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GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460363		VALUE 86894.78		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
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Barcode No 13435128-13435130						GRAND TOTAL	680.00
						Rupees: --	