

05100332700013

01-Apr-2026 8:20AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05100332700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		James & Co			<b>BASIC FREIGHT</b>	<b>450.670</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		66/1 SANGARAPURAM PANJAYATHUCHENCHAI VILLAGE, KARAIKUDIKARAIKUDI,KARAIKUDI,630001-630001 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 8610059271			DOCUMENT CHARGES	50.00
Email Id: NO@GMAIL.COM		Email Id: swasthikstands@gmail.com			DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	135.20
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	90.13
INVOICE NO. 3000460279		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 511981778595		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	500.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			<b>TOTAL FREIGHT</b>	<b>1226.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KARAIKUDI			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,					<b>GRAND TOTAL</b>	<b>1226.00</b>
Barcode No 13435131-13435137					Rupees : One Thousand Two Hundred Twenty Six Only	

05100332700013

01-Apr-2026 8:20AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05100332700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		James & Co			<b>BASIC FREIGHT</b>	<b>--</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		66/1 SANGARAPURAM PANJAYATHUCHENCHAI VILLAGE, KARAIKUDIKARAIKUDI,KARAIKUDI,630001-630001 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 8610059271			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: swasthikstands@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460279		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 511981778595		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	500.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			<b>TOTAL FREIGHT</b>	<b>1226.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					<b>GRAND TOTAL</b>	<b>1226.00</b>
Barcode No 13435131-13435137					Rupees: --	

05100332700013

01-Apr-2026 8:20AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05100332700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		James & Co			<b>BASIC FREIGHT</b>	<b>--</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		66/1 SANGARAPURAM PANJAYATHUCHENCHAI VILLAGE, KARAIKUDIKARAIKUDI,KARAIKUDI,630001-630001 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 8610059271			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: swasthikstands@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460279		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 511981778595		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	500.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			<b>TOTAL FREIGHT</b>	<b>1226.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					<b>GRAND TOTAL</b>	<b>1226.00</b>
Barcode No 13435131-13435137					Rupees: --	