05100332700013
01-Apr-2026 8:20AM
MADURAI HUB (MDHB)
KARAIKUDI (KKDI)
TBB (DD)

05100332700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
IFB Industries Ltd		James & Co	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4		66/1 SANGARAPURAM PANJAYATHUCHENCHAI VILLAGE, KARAIKUDIKARAIKUDI,KARAIKUDI,630001-630001 GSTIN :	
Mobile Number :	0946783747	Mobile Number :	8610059271
Email Id:	NO@GMAIL.COM	Email Id:	swasthikstands@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
WASHING MACHINE	HOME APPLIANCES	7	490.0	490.0

INVOICE NO.	3000460279	VALUE	223936.87
E-Waybill No	511981778595		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,
Barcode No	13435131-13435137

Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARAIKUDI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	450.670
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DOOR DELIVERY CHARGES	0.00
DIESEL HIKE CHARGES	135.20
FREIGHT SURCHARGE	90.13
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	500.00
DISCOUNT	-0.00
TOTAL FREIGHT	1226.00
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	1226.00

Rupees : One Thousand Two Hundred Twenty Six Only

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
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DISCOUNT	--
TOTAL FREIGHT	1226.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	1226.00

Rupees: --

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