

05100332700017

01-Apr-2026 8:56AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



05100332700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB INDUSTRIES LTD.				SHANMUGA PRIYA R			BASIC FREIGHT		127.330	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				KUMBAKONAM-612002			ARTICLE CHARGES		0.00	
Mobile Number :		9361593390		Mobile Number :		9443429128		DOCUMENT CHARGES	50.00	
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	38.20	
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0	FREIGHT SURCHARGE	25.47	
INVOICE NO.		3000460392	VALUE	37500.00		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		541981778523		REMARKS:			DOOR COLLECTION			0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00	
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		316.00
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		13435141-13435141		PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL		316.00
							Rupees : Three Hundred Sixteen Only			

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01-Apr-2026 8:56AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB INDUSTRIES LTD.				SHANMUGA PRIYA R			BASIC FREIGHT		--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				KUMBAKONAM-612002			ARTICLE CHARGES		--	
Mobile Number :		9361593390		Mobile Number :		9443429128		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460392	VALUE	37500.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		541981778523		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		316.00
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%)		--
Barcode No		13435141-13435141		PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL		316.00
							Rupees: --			

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01-Apr-2026 8:56AM

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TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB INDUSTRIES LTD.				SHANMUGA PRIYA R			BASIC FREIGHT		--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				KUMBAKONAM-612002			ARTICLE CHARGES		--	
Mobile Number :		9361593390		Mobile Number :		9443429128		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460392	VALUE	37500.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		541981778523		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		316.00
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%)		--
Barcode No		13435141-13435141		PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL		316.00
							Rupees: --			

05100332700016

01-Apr-2026 8:52AM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05100332700016

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	83.330	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		86,88, South Car Street,Vijay Jewellery, Sivakasi Town, SivakasiSIVAKASI BAZZAR,SIVAKASI,626123-626123 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	0.00	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	50.00	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	25.00	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	16.67	
INVOICE NO. 3000460290		VALUE 44852.60		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 521981778671				REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
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	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : SIVAKASI BY PASS		GST (SGST 9% + CGST 9%)	0.00
Barcode No 13435140-13435140						GRAND TOTAL	250.00
						Rupees : Two Hundred Fifty Only	

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01-Apr-2026 8:52AM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05100332700016

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		86,88, South Car Street,Vijay Jewellery, Sivakasi Town, SivakasiSIVAKASI BAZZAR,SIVAKASI,626123-626123 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460290		VALUE 44852.60		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 521981778671				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
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	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : SIVAKASI BY PASS		GST (SGST 9% + CGST 9%)	--
Barcode No 13435140-13435140						GRAND TOTAL	250.00
						Rupees: --	

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01-Apr-2026 8:52AM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		86,88, South Car Street,Vijay Jewellery, Sivakasi Town, SivakasiSIVAKASI BAZZAR,SIVAKASI,626123-626123 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460290		VALUE 44852.60		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 521981778671				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	75.00
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	250.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : SIVAKASI BY PASS		GST (SGST 9% + CGST 9%)	--
Barcode No 13435140-13435140						GRAND TOTAL	250.00
						Rupees: --	

05100332700015

01-Apr-2026 8:50AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700015

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	83.330
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		OPPOSITE TO CONVENT, 466/1/2/3, PERIYAKUPERIYAKULAM ROAD, NEHRUJI ROAD,ALLINAGARAM,Periyakulam,625531-625531 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	50.00
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	25.00
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	16.67
INVOICE NO. 3000460289		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 591981778544		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	75.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : THENI			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,					GRAND TOTAL	250.00
Barcode No 13435139-13435139					Rupees : Two Hundred Fifty Only	

05100332700015

01-Apr-2026 8:50AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700015

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		OPPOSITE TO CONVENT, 466/1/2/3, PERIYAKUPERIYAKULAM ROAD, NEHRUJI ROAD,ALLINAGARAM,Periyakulam,625531-625531 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460289		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 591981778544		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	75.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : THENI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	250.00
Barcode No 13435139-13435139					Rupees: --	

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01-Apr-2026 8:50AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		SHRI MEENAKSHI FAN HOUSE PVT LTD			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		OPPOSITE TO CONVENT, 466/1/2/3, PERIYAKUPERIYAKULAM ROAD, NEHRUJI ROAD,ALLINAGARAM,Periyakulam,625531-625531 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 0009898781			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460289		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 591981778544		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	75.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : THENI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GRAND TOTAL	250.00
Barcode No 13435139-13435139					Rupees: --	

05100332700014

01-Apr-2026 8:48AM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



05100332700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT		83.330
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				New No.8, Old No.89,90,90A,90B,90CVenus Arcade, Pensioner Street,DINDIGUL,DINDIGUL,624001-624001 GSTIN :			ARTICLE CHARGES		0.00
Mobile Number :		0946783747		Mobile Number :		9600148985		DOCUMENT CHARGES	50.00
Email Id:		NO@GMAIL.COM		Email Id:		sathya@gmail.com		DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	25.00	
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0	FREIGHT SURCHARGE	16.67	
INVOICE NO.	3000460282	VALUE	41215.45	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	541981778565			REMARKS:			DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	250.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13435138-13435138						GRAND TOTAL	250.00	
Rupees : Two Hundred Fifty Only									

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01-Apr-2026 8:48AM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT		--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				New No.8, Old No.89,90,90A,90B,90CVenus Arcade, Pensioner Street,DINDIGUL,DINDIGUL,624001-624001 GSTIN :			ARTICLE CHARGES		--
Mobile Number :		0946783747		Mobile Number :		9600148985		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		sathya@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460282	VALUE	41215.45	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541981778565			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	250.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	13435138-13435138						GRAND TOTAL	250.00	
Rupees: --									

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01-Apr-2026 8:48AM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



05100332700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT		--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				New No.8, Old No.89,90,90A,90B,90CVenus Arcade, Pensioner Street,DINDIGUL,DINDIGUL,624001-624001 GSTIN :			ARTICLE CHARGES		--
Mobile Number :		0946783747		Mobile Number :		9600148985		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		sathya@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460282	VALUE	41215.45	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541981778565			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	250.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	13435138-13435138						GRAND TOTAL	250.00	
Rupees: --									