

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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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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,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: --		