

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			BASIC FREIGHT	450.670
,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			TOTAL FREIGHT	1226.00
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,					GRAND TOTAL	1226.00
Barcode No 13435131-13435137					Rupees : One Thousand Two Hundred Twenty Six Only	

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01-Apr-2026 8:20AM

MADURAI HUB (MDHB)

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		James & Co			BASIC FREIGHT	--
,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			TOTAL FREIGHT	1226.00
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,					GRAND TOTAL	1226.00
Barcode No 13435131-13435137					Rupees: --	

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		James & Co			BASIC FREIGHT	--
,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			TOTAL FREIGHT	1226.00
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,					GRAND TOTAL	1226.00
Barcode No 13435131-13435137					Rupees: --	

05100332700002

01-Apr-2026 7:50AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05100332700002

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		315/7, MAM BUILDING,SEKKALAI ROAD,KaraiKudi,KARAIKUDI,630001-630001 GSTIN :			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. 3000460346		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 571981778650		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 : 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,					GRAND TOTAL	250.00
Barcode No 13435104-13435104					Rupees : Two Hundred Fifty Only	

05100332700002

01-Apr-2026 7:50AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05100332700002

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		315/7, MAM BUILDING,SEKKALAI ROAD,KaraiKudi,KARAIKUDI,630001-630001 GSTIN :			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. 3000460346		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 571981778650		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 : KARAIKUDI			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 13435104-13435104					Rupees: --	

05100332700002

01-Apr-2026 7:50AM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05100332700002

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		315/7, MAM BUILDING,SEKKALAI ROAD,KaraiKudi,KARAIKUDI,630001-630001 GSTIN :			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. 3000460346		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 571981778650		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 : KARAIKUDI			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 13435104-13435104					Rupees: --	

05100332700034

01-Apr-2026 8:07PM

MADURAI HUB (MDHB)

RAMANATHAPURAM (RMD)

TBB (DD)



05100332700034

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI		TVL.SIVAMS AGENCIES			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		WD-5 ABRAS APPARTMENT NORTH STREET ,RAMANATHAPURAM-623501 MNO-9843271958-623501			ARTICLE CHARGES	--	
Mobile Number :	9994637960	Mobile Number :	0843271958		DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	siva54@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIesel HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS DULY PACKED	20	160.0	160.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510074236	VALUE	17454.00		OTHER CHARGES	--	
E-Waybill No	571982337559		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	125.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13435284-13435303		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Ruppes: --	
			RAMANATHAPURAM				

05100332700034

01-Apr-2026 8:07PM

MADURAI HUB (MDHB)

RAMANATHAPURAM (RMD)

TBB (DD)



05100332700034

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI		TVL.SIVAMS AGENCIES			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		WD-5 ABRAS APPARTMENT NORTH STREET ,RAMANATHAPURAM-623501 MNO-9843271958-623501			ARTICLE CHARGES	--	
Mobile Number :	9994637960	Mobile Number :	0843271958		DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	siva54@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIesel HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS DULY PACKED	20	160.0	160.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510074236	VALUE	17454.00		OTHER CHARGES	--	
E-Waybill No	571982337559		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	125.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13435284-13435303		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Ruppes: --	
			RAMANATHAPURAM				

05100332700034

01-Apr-2026 8:07PM

MADURAI HUB (MDHB)

RAMANATHAPURAM (RMD)

TBB (DD)



05100332700034

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI		TVL.SIVAMS AGENCIES			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		WD-5 ABRAS APPARTMENT NORTH STREET ,RAMANATHAPURAM-623501 MNO-9843271958-623501			ARTICLE CHARGES	--	
Mobile Number :	9994637960	Mobile Number :	0843271958		DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	siva54@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIesel HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS DULY PACKED	20	160.0	160.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510074236	VALUE	17454.00		OTHER CHARGES	--	
E-Waybill No	571982337559		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	125.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13435284-13435303		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Ruppes: --	
			RAMANATHAPURAM				

05100332700033

01-Apr-2026 8:05PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05100332700033

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI		P R B MARKETING			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		NO-471 ,PERIYA KARUPPAN ROAD ,BY PASSROAD ,VIRUDHUNAGAR -626189-626123			ARTICLE CHARGES	--		
Mobile Number :	9994637960	Mobile Number :	9696494874		DOCUMENT CHARGES	--		
Email Id:	ccc.madurai@crompton.co.in	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX	FOOD PRODUCTS DULY PACKED	34	272.0	272.0	FREIGHT SURCHARGE	--		
INVOICE NO.	510074254,510074300	VALUE	20072.00		OTHER CHARGES	--		
E-Waybill No	531982338774,511982338215			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	195.00		
Customer LR Copy Required :				DISCOUNT	-0.00	TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	0.00		GRAND TOTAL	--
Barcode No	13435495-13435528			DELIVERY TYPE :	NORMAL		Rupees: --	
				PLACE OF DELIVERY :	SIVAKASI BY PASS			

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MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI		P R B MARKETING			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		NO-471 ,PERIYA KARUPPAN ROAD ,BY PASSROAD ,VIRUDHUNAGAR -626189-626123			ARTICLE CHARGES	--		
Mobile Number :	9994637960	Mobile Number :	9696494874		DOCUMENT CHARGES	--		
Email Id:	ccc.madurai@crompton.co.in	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX	FOOD PRODUCTS DULY PACKED	34	272.0	272.0	FREIGHT SURCHARGE	--		
INVOICE NO.	510074254,510074300	VALUE	20072.00		OTHER CHARGES	--		
E-Waybill No	531982338774,511982338215			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	195.00		
Customer LR Copy Required :				DISCOUNT	--	TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	0.00		GRAND TOTAL	--
Barcode No	13435495-13435528			DELIVERY TYPE :	NORMAL		Rupees: --	
				PLACE OF DELIVERY :	SIVAKASI BY PASS			

05100332700033

01-Apr-2026 8:05PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05100332700033

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI		P R B MARKETING			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		NO-471 ,PERIYA KARUPPAN ROAD ,BY PASSROAD ,VIRUDHUNAGAR -626189-626123			ARTICLE CHARGES	--		
Mobile Number :	9994637960	Mobile Number :	9696494874		DOCUMENT CHARGES	--		
Email Id:	ccc.madurai@crompton.co.in	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX	FOOD PRODUCTS DULY PACKED	34	272.0	272.0	FREIGHT SURCHARGE	--		
INVOICE NO.	510074254,510074300	VALUE	20072.00		OTHER CHARGES	--		
E-Waybill No	531982338774,511982338215			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	195.00		
Customer LR Copy Required :				DISCOUNT	--	TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	0.00		GRAND TOTAL	--
Barcode No	13435495-13435528			DELIVERY TYPE :	NORMAL		Rupees: --	
				PLACE OF DELIVERY :	SIVAKASI BY PASS			

05100332700032

01-Apr-2026 8:01PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05100332700032

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI		SRI AMMAN AGENCIES			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		PERAMBALUR-621212			ARTICLE CHARGES	--	
Mobile Number :	9994637960	Mobile Number :	9080584649		DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	hjj@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS DULY PACKED	15	120.0	120.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510074311	VALUE	13090.00		OTHER CHARGES	--	
E-Waybill No	531982339214		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	100.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13435304-13435318		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	
			PERAMBALUR				

05100332700032

01-Apr-2026 8:01PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05100332700032

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI		SRI AMMAN AGENCIES			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		PERAMBALUR-621212			ARTICLE CHARGES	--	
Mobile Number :	9994637960	Mobile Number :	9080584649		DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	hjj@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS DULY PACKED	15	120.0	120.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510074311	VALUE	13090.00		OTHER CHARGES	--	
E-Waybill No	531982339214		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	100.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13435304-13435318		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	
			PERAMBALUR				

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01-Apr-2026 8:01PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05100332700032

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI		SRI AMMAN AGENCIES			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		PERAMBALUR-621212			ARTICLE CHARGES	--	
Mobile Number :	9994637960	Mobile Number :	9080584649		DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	hjj@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS DULY PACKED	15	120.0	120.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510074311	VALUE	13090.00		OTHER CHARGES	--	
E-Waybill No	531982339214		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	100.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13435304-13435318		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	
			PERAMBALUR				

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01-Apr-2026 7:58PM

MADURAI HUB (MDHB)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



05100332700031

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				KARTHICK AGENCIES			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				No ,kalamegam streeet ,GOBI-638452-638452			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9698042362			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: AYUSHHEALTHCARE947@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		19	152.0	152.0	FREIGHT SURCHARGE		--
INVOICE NO.	510074286	VALUE	16581.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	581982336252			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		120.00
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		--
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	13435319-13435337						GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 7:58PM

MADURAI HUB (MDHB)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



05100332700031

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				KARTHICK AGENCIES			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				No ,kalamegam streeet ,GOBI-638452-638452			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9698042362			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: AYUSHHEALTHCARE947@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		19	152.0	152.0	FREIGHT SURCHARGE		--
INVOICE NO.	510074286	VALUE	16581.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	581982336252			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		120.00
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		--
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	13435319-13435337						GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 7:58PM

MADURAI HUB (MDHB)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



05100332700031

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				KARTHICK AGENCIES			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				No ,kalamegam streeet ,GOBI-638452-638452			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9698042362			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: AYUSHHEALTHCARE947@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		19	152.0	152.0	FREIGHT SURCHARGE		--
INVOICE NO.	510074286	VALUE	16581.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	581982336252			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		120.00
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		--
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	13435319-13435337						GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 7:54PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

PAID (DD)



05100312700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
RASNA PVT LTD				YAAZH TRADERS				BASIC FREIGHT		419.680
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				KAREGOUNEDENPALAYAM COIMBARORE -641697 MNO-9629109670-641697				ARTICLE CHARGES		0.00
Mobile Number : 8428177386				Mobile Number : 0009109670				DOCUMENT CHARGES		70.00
Email Id: me.jaicomputers@rediffmail.com				Email Id: senthilkumarkumar2810@gmail.com				DIESEL HIKE CHARGES		75.98
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		86.83
CARTON BOX				FOOD PRODUCTS DULY PACKED				VALUE SURCHARGE		20.00
INVOICE NO. SN-MAD-2526-0121				VALUE 31731.00				OTHER CHARGES		17.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		153.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		-202.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		640.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		0.00
Barcode No 13435347-13435357				DELIVERY TYPE : NORMAL				GRAND TOTAL		640.00
				PLACE OF DELIVERY : COIMBATORE KARAMADAI				Rupees : Six Hundred Forty Only		

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01-Apr-2026 7:54PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

PAID (DD)



05100312700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
RASNA PVT LTD				YAAZH TRADERS				BASIC FREIGHT		--
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				KAREGOUNEDENPALAYAM COIMBARORE -641697 MNO-9629109670-641697				ARTICLE CHARGES		--
Mobile Number : 8428177386				Mobile Number : 0009109670				DOCUMENT CHARGES		--
Email Id: me.jaicomputers@rediffmail.com				Email Id: senthilkumarkumar2810@gmail.com				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--
CARTON BOX				FOOD PRODUCTS DULY PACKED				VALUE SURCHARGE		--
INVOICE NO. SN-MAD-2526-0121				VALUE 31731.00				OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		153.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		640.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		--
Barcode No 13435347-13435357				DELIVERY TYPE : NORMAL				GRAND TOTAL		640.00
				PLACE OF DELIVERY : COIMBATORE KARAMADAI				Rupees : --		

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01-Apr-2026 7:54PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

PAID (DD)



05100312700030

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
RASNA PVT LTD				YAAZH TRADERS				BASIC FREIGHT		--
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				KAREGOUNEDENPALAYAM COIMBARORE -641697 MNO-9629109670-641697				ARTICLE CHARGES		--
Mobile Number : 8428177386				Mobile Number : 0009109670				DOCUMENT CHARGES		--
Email Id: me.jaicomputers@rediffmail.com				Email Id: senthilkumarkumar2810@gmail.com				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--
CARTON BOX				FOOD PRODUCTS DULY PACKED				VALUE SURCHARGE		--
INVOICE NO. SN-MAD-2526-0121				VALUE 31731.00				OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		153.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		640.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		--
Barcode No 13435347-13435357				DELIVERY TYPE : NORMAL				GRAND TOTAL		640.00
				PLACE OF DELIVERY : COIMBATORE KARAMADAI				Rupees : --		

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01-Apr-2026 7:53PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)



05100332700029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				N.H.S.AGENCIES			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				189/A/1 ,SIRKALI MAIN ROAD ,MAYILADUTHURAI,609118-609118			ARTICLE CHARGES	--	
Mobile Number :		9994637960		Mobile Number :		0436422805		DOCUMENT CHARGES	--
Email Id:		ccc.madurai@crompton.co.in		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		27		216.0	216.0	FREIGHT SURCHARGE	--
INVOICE NO. 510074244				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 501982336977				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :		Molaiyur		DOOR DELIVERY	160.00
Customer LR Copy Required :				ODA Km :		12.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		MAYILADUTHURAI		GST (SGST 9% + CGST 9%)	--
Barcode No		13435468-13435494						GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 7:53PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)



05100332700029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				N.H.S.AGENCIES			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				189/A/1 ,SIRKALI MAIN ROAD ,MAYILADUTHURAI,609118-609118			ARTICLE CHARGES	--	
Mobile Number :		9994637960		Mobile Number :		0436422805		DOCUMENT CHARGES	--
Email Id:		ccc.madurai@crompton.co.in		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		27		216.0	216.0	FREIGHT SURCHARGE	--
INVOICE NO. 510074244				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 501982336977				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :		Molaiyur		DOOR DELIVERY	160.00
Customer LR Copy Required :				ODA Km :		12.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		MAYILADUTHURAI		GST (SGST 9% + CGST 9%)	--
Barcode No		13435468-13435494						GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 7:53PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)



05100332700029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				N.H.S.AGENCIES			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				189/A/1 ,SIRKALI MAIN ROAD ,MAYILADUTHURAI,609118-609118			ARTICLE CHARGES	--	
Mobile Number :		9994637960		Mobile Number :		0436422805		DOCUMENT CHARGES	--
Email Id:		ccc.madurai@crompton.co.in		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		27		216.0	216.0	FREIGHT SURCHARGE	--
INVOICE NO. 510074244				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 501982336977				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :		Molaiyur		DOOR DELIVERY	160.00
Customer LR Copy Required :				ODA Km :		12.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		MAYILADUTHURAI		GST (SGST 9% + CGST 9%)	--
Barcode No		13435468-13435494						GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026 7:50PM

MADURAI HUB (MDHB)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



05100332700028

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI		NO-1 DISTRIBUTORS			BASIC FREIGHT	--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		105E/5A ,KUMARI NESAVALAR COLONEY NAGARCOIL,NAGERCOIL-629003-629001			ARTICLE CHARGES	--
Mobile Number :	9994637960	Mobile Number :	9443282709	DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	karunailingasamy@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX	FOOD PRODUCTS DULY PACKED	70	560.0	560.0		
INVOICE NO.	510074239	VALUE	60520.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	551982323804	REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :	DOOR DELIVERY	375.00
Customer LR Copy Required :		ODA Km :	0.00	DELIVERY TYPE :	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :	NAGERCOIL	TOTAL FREIGHT	--	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				GST (SGST 9% + CGST 9%)	--
Barcode No	13435154-13435223				GRAND TOTAL	--
					Rupees: --	

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01-Apr-2026 7:50PM

MADURAI HUB (MDHB)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



05100332700028

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI		NO-1 DISTRIBUTORS			BASIC FREIGHT	--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		105E/5A ,KUMARI NESAVALAR COLONEY NAGARCOIL,NAGERCOIL-629003-629001			ARTICLE CHARGES	--
Mobile Number :	9994637960	Mobile Number :	9443282709	DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	karunailingasamy@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX	FOOD PRODUCTS DULY PACKED	70	560.0	560.0		
INVOICE NO.	510074239	VALUE	60520.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	551982323804	REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :	DOOR DELIVERY	375.00
Customer LR Copy Required :		ODA Km :	0.00	DELIVERY TYPE :	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :	NAGERCOIL	TOTAL FREIGHT	--	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				GST (SGST 9% + CGST 9%)	--
Barcode No	13435154-13435223				GRAND TOTAL	--
					Rupees: --	

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01-Apr-2026 7:50PM

MADURAI HUB (MDHB)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI		NO-1 DISTRIBUTORS			BASIC FREIGHT	--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		105E/5A ,KUMARI NESAVALAR COLONEY NAGARCOIL,NAGERCOIL-629003-629001			ARTICLE CHARGES	--
Mobile Number :	9994637960	Mobile Number :	9443282709	DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	karunailingasamy@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX	FOOD PRODUCTS DULY PACKED	70	560.0	560.0		
INVOICE NO.	510074239	VALUE	60520.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	551982323804	REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :	DOOR DELIVERY	375.00
Customer LR Copy Required :		ODA Km :	0.00	DELIVERY TYPE :	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :	NAGERCOIL	TOTAL FREIGHT	--	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				GST (SGST 9% + CGST 9%)	--
Barcode No	13435154-13435223				GRAND TOTAL	--
					Rupees: --	

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01-Apr-2026 7:47PM

MADURAI HUB (MDHB)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				GSD PHARMA PRIVATE LIMITED			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				364, RAMAMOORTHY ROAD, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33AAF0CG1594F1ZR			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 7373710771			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		110	880.0	880.0	FREIGHT SURCHARGE		--
INVOICE NO.	510074237	VALUE	69166.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	531982324236			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		575.00
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		--
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	13435358-13435467						GRAND TOTAL		--
Rupees: --									

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01-Apr-2026 7:47PM

MADURAI HUB (MDHB)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				GSD PHARMA PRIVATE LIMITED			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				364, RAMAMOORTHY ROAD, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33AAF0CG1594F1ZR			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 7373710771			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		110	880.0	880.0	FREIGHT SURCHARGE		--
INVOICE NO.	510074237	VALUE	69166.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	531982324236			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		575.00
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		--
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	13435358-13435467						GRAND TOTAL		--
Rupees: --									

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01-Apr-2026 7:47PM

MADURAI HUB (MDHB)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)



05100332700027

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				GSD PHARMA PRIVATE LIMITED			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				364, RAMAMOORTHY ROAD, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33AAF0CG1594F1ZR			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 7373710771			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		110	880.0	880.0	FREIGHT SURCHARGE		--
INVOICE NO.	510074237	VALUE	69166.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	531982324236			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		575.00
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		--
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	13435358-13435467						GRAND TOTAL		--
Rupees: --									

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01-Apr-2026 7:44PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI GNANAM TRADERS			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				NO 3/24 ,MAYURANATHAR SOUTH ,MADAVILAGAM ,MAYILADUTHURAI-609001-609001			ARTICLE CHARGES	--	
Mobile Number :		9994637960		Mobile Number :		9345363234		DOCUMENT CHARGES	--
Email Id:		ccc.madurai@crompton.co.in		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		9		72.0	72.0	FREIGHT SURCHARGE	--
INVOICE NO.		510074241		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		501982335523		REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		YES		ODA Location :				DOOR DELIVERY	70.00
Sign Required Invoice :		YES		ODA Km :		0.00		DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MAYILADUTHURAI		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	--
Barcode No		13435275-13435283						Rupees: --	

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01-Apr-2026 7:44PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI GNANAM TRADERS			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				NO 3/24 ,MAYURANATHAR SOUTH ,MADAVILAGAM ,MAYILADUTHURAI-609001-609001			ARTICLE CHARGES	--	
Mobile Number :		9994637960		Mobile Number :		9345363234		DOCUMENT CHARGES	--
Email Id:		ccc.madurai@crompton.co.in		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		9		72.0	72.0	FREIGHT SURCHARGE	--
INVOICE NO.		510074241		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		501982335523		REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		YES		ODA Location :				DOOR DELIVERY	70.00
Sign Required Invoice :		YES		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MAYILADUTHURAI		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	--
Barcode No		13435275-13435283						Rupees: --	

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01-Apr-2026 7:44PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI GNANAM TRADERS			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				NO 3/24 ,MAYURANATHAR SOUTH ,MADAVILAGAM ,MAYILADUTHURAI-609001-609001			ARTICLE CHARGES	--	
Mobile Number :		9994637960		Mobile Number :		9345363234		DOCUMENT CHARGES	--
Email Id:		ccc.madurai@crompton.co.in		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		9		72.0	72.0	FREIGHT SURCHARGE	--
INVOICE NO.		510074241		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		501982335523		REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		YES		ODA Location :				DOOR DELIVERY	70.00
Sign Required Invoice :		YES		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MAYILADUTHURAI		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	--
Barcode No		13435275-13435283						Rupees: --	

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01-Apr-2026 7:41 PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



05100332700025

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES			BASIC FREIGHT	--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Mela Kulavanigarapuram,,,,Tirunelveli,,627005-627005			ARTICLE CHARGES	--	
Mobile Number :		9894246719		Mobile Number :		7010640362		DOCUMENT CHARGES	--
Email Id:		madurai.cfa@ceat.com		Email Id:		ec.chmm@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			15	210.0	210.0
INVOICE NO.	6001	VALUE	67054.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551982306834			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	157.50
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	700.00
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	13834965-13834979							GRAND TOTAL	700.00
								Rupees: Seven Hundred Only	

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01-Apr-2026 7:41 PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



05100332700025

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES			BASIC FREIGHT	--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Mela Kulavanigarapuram,,,,Tirunelveli,,627005-627005			ARTICLE CHARGES	--	
Mobile Number :		9894246719		Mobile Number :		7010640362		DOCUMENT CHARGES	--
Email Id:		madurai.cfa@ceat.com		Email Id:		ec.chmm@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			15	210.0	210.0
INVOICE NO.	6001	VALUE	67054.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551982306834			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	157.50
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	700.00
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	13834965-13834979							GRAND TOTAL	700.00
								Rupees: --	

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01-Apr-2026 7:41 PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



05100332700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES			BASIC FREIGHT	--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Mela Kulavanigarapuram,,,,Tirunelveli,,627005-627005			ARTICLE CHARGES	--	
Mobile Number :		9894246719		Mobile Number :		7010640362		DOCUMENT CHARGES	--
Email Id:		madurai.cfa@ceat.com		Email Id:		ec.chmm@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			15	210.0	210.0
INVOICE NO.	6001	VALUE	67054.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551982306834			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	157.50
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	700.00
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	13834965-13834979							GRAND TOTAL	700.00
								Rupees: --	

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01-Apr-2026 7:31PM

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				DEVAGI ENTERPRISES				BASIC FREIGHT		192.260	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				DEVAGI ENTERPRISES,PUDUKKOTTAI,622001-622001				ARTICLE CHARGES		0.00	
Mobile Number : 8428177386				Mobile Number : 9952569666				DOCUMENT CHARGES		70.00	
Email Id: me.jaicomputers@rediffmail.com				Email Id:				DIESEL HIKE CHARGES		59.99	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		68.56	
CARTON BOX		FOOD PRODUCTS DULY PACKED		9		135.0	135.0	VALUE SURCHARGE		20.00	
INVOICE NO.	SN-MAD-2526-0124	VALUE	26164.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		OTHER CHARGES	15.00
Customer LR Copy Required :				ODA Km : 0.00				ODA Location :		DOOR COLLECTION	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				ODA Km :		DOOR DELIVERY	135.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY : PUDUKKOTTAI				DISCOUNT		-20.87	
Barcode No		13435338-13435346		TOTAL FREIGHT				GST (SGST 9% + CGST 9%)		540.00	
				GRAND TOTAL				Rupees : Five Hundred Fourty Only		540.00	

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01-Apr-2026 7:31PM

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				DEVAGI ENTERPRISES				BASIC FREIGHT		--	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				DEVAGI ENTERPRISES,PUDUKKOTTAI,622001-622001				ARTICLE CHARGES		--	
Mobile Number : 8428177386				Mobile Number : 9952569666				DOCUMENT CHARGES		--	
Email Id: me.jaicomputers@rediffmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		9		135.0	135.0	VALUE SURCHARGE		--	
INVOICE NO.	SN-MAD-2526-0124	VALUE	26164.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				ODA Location :		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				ODA Km :		DOOR DELIVERY	135.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY : PUDUKKOTTAI				DISCOUNT		--	
Barcode No		13435338-13435346		TOTAL FREIGHT				GST (SGST 9% + CGST 9%)		540.00	
				GRAND TOTAL				Rupees : --		540.00	

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01-Apr-2026 7:31PM

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RASNA PVT LTD				DEVAGI ENTERPRISES				BASIC FREIGHT		--	
,MADURAI-625402 GSTIN : 33AAACW4408M1ZA				DEVAGI ENTERPRISES,PUDUKKOTTAI,622001-622001				ARTICLE CHARGES		--	
Mobile Number : 8428177386				Mobile Number : 9952569666				DOCUMENT CHARGES		--	
Email Id: me.jaicomputers@rediffmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		9		135.0	135.0	VALUE SURCHARGE		--	
INVOICE NO.	SN-MAD-2526-0124	VALUE	26164.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				ODA Location :		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				ODA Km :		DOOR DELIVERY	135.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY : PUDUKKOTTAI				DISCOUNT		--	
Barcode No		13435338-13435346		TOTAL FREIGHT				GST (SGST 9% + CGST 9%)		540.00	
				GRAND TOTAL				Rupees : --		540.00	

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01-Apr-2026 7:48AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



05100332700001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		AA TRADERS			BASIC FREIGHT	83.330
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		247A, PALAYAMKOTTAI ROADThoothukudiTUTICORIN CENTRAL BUS STA,TUTICORIN,628002-628002 GSTIN :			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 8754718427			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. 3000460322		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 551981778638		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 : TUTICORIN			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 13435103-13435103					Rupees : Two Hundred Fifty Only	

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01-Apr-2026 7:48AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		AA TRADERS			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		247A, PALAYAMKOTTAI ROADThoothukudiTUTICORIN CENTRAL BUS STA,TUTICORIN,628002-628002 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 8754718427			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. 3000460322		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 551981778638		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 : TUTICORIN			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 13435103-13435103					Rupees: --	

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01-Apr-2026 7:48AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		AA TRADERS			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		247A, PALAYAMKOTTAI ROADThoothukudiTUTICORIN CENTRAL BUS STA,TUTICORIN,628002-628002 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 8754718427			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. 3000460322		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 551981778638		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 : TUTICORIN			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 13435103-13435103					Rupees: --	

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01-Apr-2026 7:54AM

MADURAI HUB (MDHB)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	118.000	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO:334/1A, METTUPALAYAM ROAD,GN MILLS POGNANAMBIKA MILLS,Rathinasabapathy Puram,641029-641029 GSTIN :			ARTICLE CHARGES	0.00	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	35.40	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	23.60	
INVOICE NO.	3000460296	VALUE	20789.63		OTHER CHARGES	0.00	
E-Waybill No	571981778465		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		TOTAL FREIGHT	302.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13435105-13435105		DELIVERY TYPE :	NORMAL	GRAND TOTAL	302.00	
			PLACE OF DELIVERY :	COIMBATORE THUDIYALUR	Rupees: Three Hundred Two Only		

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01-Apr-2026 7:54AM

MADURAI HUB (MDHB)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



0510033270003

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO:334/1A, METTUPALAYAM ROAD,GN MILLS POGNANAMBIKA MILLS,Rathinasabapathy Puram,641029-641029 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@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.	3000460296	VALUE	20789.63		OTHER CHARGES	--	
E-Waybill No	571981778465		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		TOTAL FREIGHT	302.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435105-13435105		DELIVERY TYPE :	NORMAL	GRAND TOTAL	302.00	
			PLACE OF DELIVERY :	COIMBATORE THUDIYALUR	Rupees: --		

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01-Apr-2026 7:54AM

MADURAI HUB (MDHB)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO:334/1A, METTUPALAYAM ROAD,GN MILLS POGNANAMBIKA MILLS,Rathinasabapathy Puram,641029-641029 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@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.	3000460296	VALUE	20789.63		OTHER CHARGES	--	
E-Waybill No	571981778465		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		TOTAL FREIGHT	302.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435105-13435105		DELIVERY TYPE :	NORMAL	GRAND TOTAL	302.00	
			PLACE OF DELIVERY :	COIMBATORE THUDIYALUR	Rupees: --		

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01-Apr-2026 7:55AM

MADURAI HUB (MDHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	118.000
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO 373-D 1 BEA TRICHY ROAD,SINGNALL,COIMBATORE,641016-641016 GSTIN :			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 7855354798			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	35.40
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	23.60
INVOICE NO. 3000460301		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 541981778510		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	302.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			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	302.00
Barcode No 13435106-13435106					Rupees : Three Hundred Two Only	

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01-Apr-2026 7:55AM

MADURAI HUB (MDHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



05100332700004

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO 373-D 1 BEA TRICHY ROAD,SINGNALL,COIMBATORE,641016-641016 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 7855354798			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. 3000460301		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 541981778510		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	302.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			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	302.00
Barcode No 13435106-13435106					Rupees: --	

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01-Apr-2026 7:55AM

MADURAI HUB (MDHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO 373-D 1 BEA TRICHY ROAD,SINGNALL,COIMBATORE,641016-641016 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 7855354798			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. 3000460301		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 541981778510		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	302.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			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	302.00
Barcode No 13435106-13435106					Rupees: --	

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01-Apr-2026 7:58AM

MADURAI HUB (MDHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)



05100332700005

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	136.670	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No 10/1,,JV Ganesh ComplexMeyyanoor RoadAlagapuram,Salem,636004-636004 GSTIN : 33ADFF52624477			ARTICLE CHARGES	0.00	
Mobile Number :	0946783747	Mobile Number :	7855354798	DOCUMENT CHARGES	50.00		
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	0.00		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0			
INVOICE NO.	3000460300	VALUE	20789.63	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	531981778476			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	330.00
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	13435107-13435107					GRAND TOTAL	330.00
						Rupees : Three Hundred Thirty Only	

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01-Apr-2026 7:58AM

MADURAI HUB (MDHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No 10/1,,JV Ganesh ComplexMeyyanoor RoadAlagapuram,Salem,636004-636004 GSTIN : 33ADFF52624477			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798	DOCUMENT CHARGES	--		
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0			
INVOICE NO.	3000460300	VALUE	20789.63	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	531981778476			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	330.00
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	13435107-13435107					GRAND TOTAL	330.00
						Rupees: --	

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01-Apr-2026 7:58AM

MADURAI HUB (MDHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No 10/1,,JV Ganesh ComplexMeyyanoor RoadAlagapuram,Salem,636004-636004 GSTIN : 33ADFF52624477			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798	DOCUMENT CHARGES	--		
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0			
INVOICE NO.	3000460300	VALUE	20789.63	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	531981778476			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	330.00
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	13435107-13435107					GRAND TOTAL	330.00
						Rupees: --	

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01-Apr-2026 8:00AM

MADURAI HUB (MDHB)

POLLACHI (PLC)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	205.330	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		Plot no.4Palladam Road Opp to kerala samajamAchipatti,Pollachi,642002-642002 GSTIN : 33AD55354798			ARTICLE CHARGES	0.00	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	61.60	
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0	FREIGHT SURCHARGE	41.07	
INVOICE NO.	3000460299	VALUE	41579.25		OTHER CHARGES	0.00	
E-Waybill No	511981778607		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	140.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		TOTAL FREIGHT	498.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13435108-13435109		DELIVERY TYPE :	NORMAL	GRAND TOTAL	498.00	
			PLACE OF DELIVERY :	POLLACHI	Rupees : Four Hundred Ninety Eight Only		

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01-Apr-2026 8:00AM

MADURAI HUB (MDHB)

POLLACHI (PLC)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		Plot no.4Palladam Road Opp to kerala samajamAchipatti,Pollachi,642002-642002 GSTIN : 33AD55354798			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460299	VALUE	41579.25		OTHER CHARGES	--	
E-Waybill No	511981778607		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	140.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		TOTAL FREIGHT	498.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435108-13435109		DELIVERY TYPE :	NORMAL	GRAND TOTAL	498.00	
			PLACE OF DELIVERY :	POLLACHI	Rupees: --		

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01-Apr-2026 8:00AM

MADURAI HUB (MDHB)

POLLACHI (PLC)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		Plot no.4Palladam Road Opp to kerala samajamAchipatti,Pollachi,642002-642002 GSTIN : 33AD55354798			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	7855354798		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460299	VALUE	41579.25		OTHER CHARGES	--	
E-Waybill No	511981778607		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	140.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		TOTAL FREIGHT	498.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435108-13435109		DELIVERY TYPE :	NORMAL	GRAND TOTAL	498.00	
			PLACE OF DELIVERY :	POLLACHI	Rupees: --		

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01-Apr-2026 8:02AM

MADURAI HUB (MDHB)

KALLAKURICHI (KLKI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	298.670
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO.88C, 19,20,21, NEAR VRK LODGEKALLAKURICHI,KALLAKURICHI,606202-606202 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 7855354798			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	89.60
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	59.73
INVOICE NO. 3000460298		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 591981778445		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	140.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	638.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KALLAKURICHI			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	638.00
Barcode No 13435110-13435111					Rupees : Six Hundred Thirty Eight Only	

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01-Apr-2026 8:02AM

MADURAI HUB (MDHB)

KALLAKURICHI (KLKI)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO.88C, 19,20,21, NEAR VRK LODGEKALLAKURICHI,KALLAKURICHI,606202-606202 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 7855354798			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. 3000460298		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 591981778445		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	140.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	638.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KALLAKURICHI			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	638.00
Barcode No 13435110-13435111					Rupees: --	

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01-Apr-2026 8:02AM

MADURAI HUB (MDHB)

KALLAKURICHI (KLKI)

TBB (DD)



0510033270007

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO.88C, 19,20,21, NEAR VRK LODGEKALLAKURICHI,KALLAKURICHI,606202-606202 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 7855354798			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. 3000460298		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 591981778445		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	140.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	638.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KALLAKURICHI			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	638.00
Barcode No 13435110-13435111					Rupees: --	

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01-Apr-2026 8:06AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		DARLING JAMES ELECTRONICS			BASIC FREIGHT	420.000
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		D.NO.202/203 W1,PERIYAKULAM MAIN ROADVADAVEERANAYAKKANPATTI VILLAGE,			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 9894477344			DOCUMENT CHARGES	50.00
Email Id: NO@GMAIL.COM		Email Id: nethaji1196@gmail.com			DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	126.00
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	84.00
INVOICE NO. 3000460280		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 501981778688		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location : Alagapuri			DOOR DELIVERY	710.00
Sign Required Invoice : NO		ODA Km : 30.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1390.00
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	1390.00
Barcode No 13435112-13435116					Rupees : One Thousand Three Hundred Ninety Only	

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01-Apr-2026 8:06AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		DARLING JAMES ELECTRONICS			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		D.NO.202/203 W1,PERIYAKULAM MAIN ROADVADAVEERANAYAKKANPATTI VILLAGE,			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 9894477344			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: nethaji1196@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460280		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 501981778688		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location : Alagapuri			DOOR DELIVERY	710.00
Sign Required Invoice : NO		ODA Km : 30.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1390.00
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	1390.00
Barcode No 13435112-13435116					Rupees: --	

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01-Apr-2026 8:06AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		DARLING JAMES ELECTRONICS			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		D.NO.202/203 W1,PERIYAKULAM MAIN ROADVADAVEERANAYAKKANPATTI VILLAGE,			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 9894477344			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: nethaji1196@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460280		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 501981778688		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location : Alagapuri			DOOR DELIVERY	710.00
Sign Required Invoice : NO		ODA Km : 30.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1390.00
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	1390.00
Barcode No 13435112-13435116					Rupees: --	

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01-Apr-2026 8:08AM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



05100332700009

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		KALIAMMAN AND CO			BASIC FREIGHT	373.330	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAACI6561R1Z4			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	112.00	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	74.67	
INVOICE NO. 3000460361		VALUE 114268.98		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 561981778615				REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	280.00
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	890.00
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 13435117-13435120						GRAND TOTAL	890.00
						Rupees : Eight Hundred Ninety Only	

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01-Apr-2026 8:08AM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



05100332700009

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		KALIAMMAN AND CO			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 9344556000			DOCUMENT CHARGES	--	
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. 3000460361		VALUE 114268.98		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 561981778615				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	280.00
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	890.00
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 13435117-13435120						GRAND TOTAL	890.00
						Rupees: --	

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01-Apr-2026 8:08AM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		KALIAMMAN AND CO			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 9344556000			DOCUMENT CHARGES	--	
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. 3000460361		VALUE 114268.98		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 561981778615				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	280.00
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	890.00
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 13435117-13435120						GRAND TOTAL	890.00
						Rupees: --	

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01-Apr-2026 8:11AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB Industries Ltd				Samu Electronics			BASIC FREIGHT		653.330	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				12,Sarangapani Sannathi Street,KumbakonamKumbakonam,Kumbakonam,612001-612001 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES		0.00	
Mobile Number :		0946783747		Mobile Number :		9500240862		DOCUMENT CHARGES	50.00	
Email Id:		NO@GMAIL.COM		Email Id:		NOMAIL@GMAIL.COM		DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	196.00	
WASHING MACHINE		HOME APPLIANCES		5		350.0	350.0	FREIGHT SURCHARGE	130.67	
INVOICE NO.		3000460323	VALUE	95134.50		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		511981778438		REMARKS:			DOOR COLLECTION			0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	350.00	
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	1380.00	
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		13435121-13435125		PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL	1380.00	
								Rupees : One Thousand Three Hundred Eighty Only		

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01-Apr-2026 8:11AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB Industries Ltd				Samu Electronics			BASIC FREIGHT		--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				12,Sarangapani Sannathi Street,KumbakonamKumbakonam,Kumbakonam,612001-612001 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES		--	
Mobile Number :		0946783747		Mobile Number :		9500240862		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NOMAIL@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		5		350.0	350.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460323	VALUE	95134.50		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		511981778438		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	350.00	
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	1380.00	
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		13435121-13435125		PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL	1380.00	
								Rupees: --		

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01-Apr-2026 8:11AM

MADURAI HUB (MDHB)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB Industries Ltd				Samu Electronics			BASIC FREIGHT		--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				12,Sarangapani Sannathi Street,KumbakonamKumbakonam,Kumbakonam,612001-612001 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES		--	
Mobile Number :		0946783747		Mobile Number :		9500240862		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NOMAIL@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		5		350.0	350.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460323	VALUE	95134.50		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		511981778438		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	350.00	
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	1380.00	
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		13435121-13435125		PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL	1380.00	
								Rupees: --		

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01-Apr-2026 8:13AM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Sathya Agencies Pvt Ltd			BASIC FREIGHT	214.670	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No.31Thattara streetBus Stand Road,Udayarpalayam Taluk,Jeyamkondam,621802-621802 GSTIN : 33AAICS8948L1ZN			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			DIESEL HIKE CHARGES	64.40	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	42.93	
INVOICE NO. 3000460283		VALUE 58342.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No 591981778557				REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Jayamkondacholapuram SO		DOOR DELIVERY	640.00
Customer LR Copy Required :				ODA Km : 75.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	1012.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : PERAMBALUR		GST (SGST 9% + CGST 9%)	0.00
Barcode No 13435126-13435127						GRAND TOTAL	1012.00
						Rupees : One Thousand Twelve Only	

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01-Apr-2026 8:13AM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

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		No.31Thattara streetBus Stand Road,Udayarpalayam Taluk,Jeyamkondam,621802-621802 GSTIN : 33AAICS8948L1ZN			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			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460283		VALUE 58342.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 591981778557				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Jayamkondacholapuram SO		DOOR DELIVERY	640.00
Customer LR Copy Required :				ODA Km : 75.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	1012.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : PERAMBALUR		GST (SGST 9% + CGST 9%)	--
Barcode No 13435126-13435127						GRAND TOTAL	1012.00
						Rupees: --	

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01-Apr-2026 8:13AM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

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		No.31Thattara streetBus Stand Road,Udayarpalayam Taluk,Jeyamkondam,621802-621802 GSTIN : 33AAICS8948L1ZN			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			DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460283		VALUE 58342.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 591981778557				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Jayamkondacholapuram SO		DOOR DELIVERY	640.00
Customer LR Copy Required :				ODA Km : 75.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	1012.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : PERAMBALUR		GST (SGST 9% + CGST 9%)	--
Barcode No 13435126-13435127						GRAND TOTAL	1012.00
						Rupees: --	

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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 : 33AAACI6561R1Z4		233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAACI6561R1Z4			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	
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
		3	210.0	210.0			
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 :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		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 :		GST (SGST 9% + CGST 9%)	0.00
Barcode No	13435128-13435130			UDUMALAIPETTAI		GRAND TOTAL	680.00
						Rupees : Six Hundred Eighty Only	

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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	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 9344556000			DOCUMENT CHARGES	--	
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	--	
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
		3	210.0	210.0			
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	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	210.00
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	680.00
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	13435128-13435130			UDUMALAIPETTAI		GRAND TOTAL	680.00
						Rupees: --	

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	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		233,234, POLLACHI ROAD,UDUMALPETERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AAACI6561R1Z4			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 9344556000			DOCUMENT CHARGES	--	
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	--	
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
		3	210.0	210.0			
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	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	210.00
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	680.00
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	13435128-13435130			UDUMALAIPETTAI		GRAND TOTAL	680.00
						Rupees: --	

05100312700023

01-Apr-2026 2:06PM

MADURAI HUB (MDHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)



05100312700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VTM LIMITED				CARBORUNDAM UNIVERSAL LIMITED			BASIC FREIGHT		14657.050
,Post Box no.39, Srinagar Kanyakumari Highway, Sulakkarai, Kooraikundu, Virudhunagar, Tamil Nadu, 626-626003 GSTIN : 33AAACV3775E1ZG				Maraimalai Nagar - 603209-603209			ARTICLE CHARGES		200.00
Mobile Number : 4562234800				Mobile Number : 4562234801			DOCUMENT CHARGES		70.00
Email Id: vtm@gmail.com				Email Id: cultd@gmail.com			DIESEL HIKE CHARGES		1063.67
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		1215.62
POLY BUNDLE BIG				POLY BAGS			VALUE SURCHARGE		253.19
INVOICE NO. VTM/002807/25-26				VALUE 506385.00			OTHER CHARGES		108.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		1080.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-11618.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		7042.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13861925-13861928				DELIVERY TYPE : NORMAL			GRAND TOTAL		7042.00
				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			Rupees : Seven Thousand Fourty Two Only		

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01-Apr-2026 2:06PM

MADURAI HUB (MDHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)



05100312700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VTM LIMITED				CARBORUNDAM UNIVERSAL LIMITED			BASIC FREIGHT		--
,Post Box no.39, Srinagar Kanyakumari Highway, Sulakkarai, Kooraikundu, Virudhunagar, Tamil Nadu, 626-626003 GSTIN : 33AAACV3775E1ZG				Maraimalai Nagar - 603209-603209			ARTICLE CHARGES		--
Mobile Number : 4562234800				Mobile Number : 4562234801			DOCUMENT CHARGES		--
Email Id: vtm@gmail.com				Email Id: cultd@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
POLY BUNDLE BIG				POLY BAGS			VALUE SURCHARGE		--
INVOICE NO. VTM/002807/25-26				VALUE 506385.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		1080.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		7042.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13861925-13861928				DELIVERY TYPE : NORMAL			GRAND TOTAL		7042.00
				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			Rupees: --		

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01-Apr-2026 2:06PM

MADURAI HUB (MDHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

PAID (DD)



05100312700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VTM LIMITED				CARBORUNDAM UNIVERSAL LIMITED			BASIC FREIGHT		--
,Post Box no.39, Srinagar Kanyakumari Highway, Sulakkarai, Kooraikundu, Virudhunagar, Tamil Nadu, 626-626003 GSTIN : 33AAACV3775E1ZG				Maraimalai Nagar - 603209-603209			ARTICLE CHARGES		--
Mobile Number : 4562234800				Mobile Number : 4562234801			DOCUMENT CHARGES		--
Email Id: vtm@gmail.com				Email Id: cultd@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
POLY BUNDLE BIG				POLY BAGS			VALUE SURCHARGE		--
INVOICE NO. VTM/002807/25-26				VALUE 506385.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		1080.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		7042.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13861925-13861928				DELIVERY TYPE : NORMAL			GRAND TOTAL		7042.00
				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			Rupees: --		

05100332700022

01-Apr-2026 9:21AM

MADURAI HUB (MDHB)

ERODE HUB (ERD)

TBB (DD)

33AAJCS0953J1Z9



05100332700022

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd.		BHARATH ELETRONICS AND APPLIANCES ERODE1			BASIC FREIGHT	289.330	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		ANTHIYUR ,,ERODE-638501			ARTICLE CHARGES	0.00	
Mobile Number :	9361593390	Mobile Number :	7373048743		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:	BHARATH@GMAIL.COM		DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	86.80	
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0	FREIGHT SURCHARGE	57.87	
INVOICE NO.	3000460295	VALUE	41579.00		OTHER CHARGES	0.00	
E-Waybill No	511981778681		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	640.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :	BargurAnthiyur	TOTAL FREIGHT	1124.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	58.70	GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13435147-13435148		DELIVERY TYPE :	NORMAL	GRAND TOTAL	1124.00	
			PLACE OF DELIVERY :	ERODE HUB	Rupees : One Thousand One Hundred Twenty Four Only		

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01-Apr-2026 9:21AM

MADURAI HUB (MDHB)

ERODE HUB (ERD)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd.		BHARATH ELETRONICS AND APPLIANCES ERODE1			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		ANTHIYUR ,,ERODE-638501			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	7373048743		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	BHARATH@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460295	VALUE	41579.00		OTHER CHARGES	--	
E-Waybill No	511981778681		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	640.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :	BargurAnthiyur	TOTAL FREIGHT	1124.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	58.70	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435147-13435148		DELIVERY TYPE :	NORMAL	GRAND TOTAL	1124.00	
			PLACE OF DELIVERY :	ERODE HUB	Rupees: --		

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01-Apr-2026 9:21AM

MADURAI HUB (MDHB)

ERODE HUB (ERD)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd.		BHARATH ELETRONICS AND APPLIANCES ERODE1			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		ANTHIYUR ,,ERODE-638501			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	7373048743		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	BHARATH@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460295	VALUE	41579.00		OTHER CHARGES	--	
E-Waybill No	511981778681		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	640.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :	BargurAnthiyur	TOTAL FREIGHT	1124.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	58.70	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435147-13435148		DELIVERY TYPE :	NORMAL	GRAND TOTAL	1124.00	
			PLACE OF DELIVERY :	ERODE HUB	Rupees: --		

05100332700021

01-Apr-2026 9:11AM

MADURAI HUB (MDHB)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



05100332700021

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				Bharath Electronics & Appliances			BASIC FREIGHT		242.670
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				275/1,EsWara GardenSanganaur RoadGanapathy,Coimbatore,641006-641006			ARTICLE CHARGES		0.00
Mobile Number : 9361593390				Mobile Number : 7855354798			DOCUMENT CHARGES		50.00
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		72.80
WASHING MACHINE		HOME APPLIANCES		2	140.0	140.0	FREIGHT SURCHARGE		48.53
INVOICE NO. 3000460297				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 541981778453				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		140.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		554.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE GANAPATHY			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		554.00
Barcode No		13435145-13435146					Rupees : Five Hundred Fifty Four Only		

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01-Apr-2026 9:11AM

MADURAI HUB (MDHB)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



05100332700021

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				Bharath Electronics & Appliances			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				275/1,EsWara GardenSanganaur RoadGanapathy,Coimbatore,641006-641006			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 7855354798			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
WASHING MACHINE		HOME APPLIANCES		2	140.0	140.0	FREIGHT SURCHARGE		--
INVOICE NO. 3000460297				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 541981778453				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		140.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		554.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE GANAPATHY			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		554.00
Barcode No		13435145-13435146					Rupees: --		

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01-Apr-2026 9:11AM

MADURAI HUB (MDHB)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



05100332700021

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				Bharath Electronics & Appliances			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				275/1,EsWara GardenSanganaur RoadGanapathy,Coimbatore,641006-641006			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 7855354798			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
WASHING MACHINE		HOME APPLIANCES		2	140.0	140.0	FREIGHT SURCHARGE		--
INVOICE NO. 3000460297				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 541981778453				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		140.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		554.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE GANAPATHY			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		554.00
Barcode No		13435145-13435146					Rupees: --		

05100332700020

01-Apr-2026 9:07AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700020

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		SUDHARSAN R			BASIC FREIGHT	83.330	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		THENI-625531			ARTICLE CHARGES	0.00	
Mobile Number :	9361593390	Mobile Number :	8883328241		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	25.00	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	16.67	
INVOICE NO.	3000460342	VALUE	31290.00		OTHER CHARGES	0.00	
E-Waybill No	561981778660		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	250.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	0.00
Barcode No	13435144-13435144		DELIVERY TYPE :	NORMAL		GRAND TOTAL	250.00
			PLACE OF DELIVERY :	THENI		Rupees : Two Hundred Fifty Only	

05100332700020

01-Apr-2026 9:07AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700020

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		SUDHARSAN R			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		THENI-625531			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	8883328241		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.	3000460342	VALUE	31290.00		OTHER CHARGES	--	
E-Waybill No	561981778660		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	250.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	13435144-13435144		DELIVERY TYPE :	NORMAL		GRAND TOTAL	250.00
			PLACE OF DELIVERY :	THENI		Rupees: --	

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01-Apr-2026 9:07AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700020

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		SUDHARSAN R			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		THENI-625531			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	8883328241		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.	3000460342	VALUE	31290.00		OTHER CHARGES	--	
E-Waybill No	561981778660		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	250.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	13435144-13435144		DELIVERY TYPE :	NORMAL		GRAND TOTAL	250.00
			PLACE OF DELIVERY :	THENI		Rupees: --	

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01-Apr-2026 9:04AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9



05100332700019

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB INDUSTRIES LTD.				P.M SATHEESH KUMAR			BASIC FREIGHT		94.670	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620021			ARTICLE CHARGES		0.00	
Mobile Number :		9361593390		Mobile Number :		9884486186		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	28.40	
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0	FREIGHT SURCHARGE	18.93	
INVOICE NO.		3000460275	VALUE	34499.00		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		551981778696		REMARKS:			DOOR COLLECTION			0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	575.00	
Customer LR Copy Required :				ODA Location :		KKNagar SO Tiruchirappalli		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		TOTAL FREIGHT		767.00
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		13435143-13435143		PLACE OF DELIVERY :		TRICHY PALAKARAI		GRAND TOTAL		767.00
								Rupees: Seven Hundred Sixty Seven Only		

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01-Apr-2026 9:04AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

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05100332700019

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB INDUSTRIES LTD.				P.M SATHEESH KUMAR			BASIC FREIGHT		--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620021			ARTICLE CHARGES		--	
Mobile Number :		9361593390		Mobile Number :		9884486186		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.		3000460275	VALUE	34499.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		551981778696		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	575.00	
Customer LR Copy Required :				ODA Location :		KKNagar SO Tiruchirappalli		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		TOTAL FREIGHT		767.00
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		13435143-13435143		PLACE OF DELIVERY :		TRICHY PALAKARAI		GRAND TOTAL		767.00
								Rupees: --		

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01-Apr-2026 9:04AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

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05100332700019

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB INDUSTRIES LTD.				P.M SATHEESH KUMAR			BASIC FREIGHT		--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620021			ARTICLE CHARGES		--	
Mobile Number :		9361593390		Mobile Number :		9884486186		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.		3000460275	VALUE	34499.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		551981778696		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	575.00	
Customer LR Copy Required :				ODA Location :		KKNagar SO Tiruchirappalli		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		TOTAL FREIGHT		767.00
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		13435143-13435143		PLACE OF DELIVERY :		TRICHY PALAKARAI		GRAND TOTAL		767.00
								Rupees: --		

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01-Apr-2026 8:59AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				M.JAGADTHAMBAL			BASIC FREIGHT		94.670
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620001			ARTICLE CHARGES		0.00
Mobile Number : 9361593390				Mobile Number : 9442850272			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		28.40
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0	FREIGHT SURCHARGE		18.93
INVOICE NO. 3000460276				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 551981778584				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		267.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TRICHY PALAKARAI			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		267.00
Barcode No		13435142-13435142					Rupees : Two Hundred Sixty Seven Only		

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01-Apr-2026 8:59AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				M.JAGADTHAMBAL			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620001			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 9442850272			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. 3000460276				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 551981778584				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		267.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TRICHY PALAKARAI			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		267.00
Barcode No		13435142-13435142					Rupees: --		

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01-Apr-2026 8:59AM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



05100332700018

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				M.JAGADTHAMBAL			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620001			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 9442850272			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. 3000460276				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 551981778584				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		267.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TRICHY PALAKARAI			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		267.00
Barcode No		13435142-13435142					Rupees: --		