

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.
WASHING MACHINE		HOME APPLIANCES			1		70.0
INVOICE NO. 3000460342		VALUE 31290.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			ACTUAL WT.
E-Waybill No 561981778660		REMARKS:			OTHER CHARGES		0.00
Seal Required Invoice : NO		Sign Required Invoice : NO			DOOR COLLECTION		0.00
Customer LR Copy Required :		ODA Location :			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km : 0.00			DISCOUNT		-0.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE : NORMAL			TOTAL FREIGHT		250.00
Barcode No 13435144-13435144		PLACE OF DELIVERY : THENI			GST (SGST 9% + CGST 9%)		0.00
					GRAND TOTAL		250.00
					Rupees : Two Hundred Fifty Only		

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E-Waybill No 561981778660		REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :		ODA Location :			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km : 0.00			DISCOUNT		--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE : NORMAL			TOTAL FREIGHT		250.00
Barcode No 13435144-13435144		PLACE OF DELIVERY : THENI			GST (SGST 9% + CGST 9%)		--
					GRAND TOTAL		250.00
					Rupees: --		

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INVOICE NO. 3000460342		VALUE 31290.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			ACTUAL WT.
E-Waybill No 561981778660		REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :		ODA Location :			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km : 0.00			DISCOUNT		--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE : NORMAL			TOTAL FREIGHT		250.00
Barcode No 13435144-13435144		PLACE OF DELIVERY : THENI			GST (SGST 9% + CGST 9%)		--
					GRAND TOTAL		250.00
					Rupees: --		