

05100332700038

01-Apr-2026 11:11PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)



05100332700038

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Rajan & Co			<b>BASIC FREIGHT</b>	<b>132.000</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		220/1, K.P. Road,NAGERKOILPARVATHIPURAM,NAGERCOIL,629003-629003 GSTIN : 33AAAC16561R1Z4			ARTICLE CHARGES	0.00	
Mobile Number :	0946783747	Mobile Number :	9894802102		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:	RAJAN22@GMAIL.COM		DOOR DELIVERY CHARGES	0.00	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	39.60	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	26.40	
<b>INVOICE NO.</b>	3000460487	<b>VALUE</b>	18139.60		OTHER CHARGES	0.00	
<b>E-Waybill No</b>	561982294842		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after 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 :			<b>REMARKS:</b>		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		<b>TOTAL FREIGHT</b>	<b>323.00</b>	
<b>BOOKING OFFICE :</b>	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	
<b>Barcode No</b>	13881007-13881007		<b>DELIVERY TYPE :</b>	NORMAL	<b>GRAND TOTAL</b>	<b>323.00</b>	
			<b>PLACE OF DELIVERY :</b>	NAGERCOIL	Rupees : Three Hundred Twenty Three Only		

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Mobile Number :	0946783747	Mobile Number :	9894802102		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	RAJAN22@GMAIL.COM		DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
<b>INVOICE NO.</b>	3000460487	<b>VALUE</b>	18139.60		OTHER CHARGES	--	
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Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			<b>REMARKS:</b>		DISCOUNT	--	
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<b>Barcode No</b>	13881007-13881007		<b>DELIVERY TYPE :</b>	NORMAL	<b>GRAND TOTAL</b>	<b>323.00</b>	
			<b>PLACE OF DELIVERY :</b>	NAGERCOIL	Rupees: --		

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			<b>PLACE OF DELIVERY :</b>	NAGERCOIL	Rupees: --		