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02-Apr-2026 7:05PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB INDUSTRIES LTD.				mrs. murugeswari			BASIC FREIGHT	83.330		
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				ULLURPATTI-626141			ARTICLE CHARGES	0.00		
Mobile Number :		9361593390		Mobile Number :		7871126921	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.				3000460530	VALUE	20750.00		OTHER CHARGES	0.00	
E-Waybill No				541982817908			DOOR COLLECTION			0.00
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY	575.00	
Customer LR Copy Required :							DISCOUNT			-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT			750.00
BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Location :			Mallipudur
Barcode No				13880174-13880174			ODA Km :			16.00
							DELIVERY TYPE :			NORMAL
							PLACE OF DELIVERY :			SIVAKASI BY PASS
							Rupees : Seven Hundred Fifty Only			



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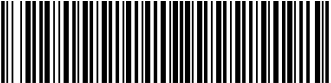
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								DOCUMENT CHARGES						
Mobile Number :		9361593390		Mobile Number :		7871126921		DOOR DELIVERY CHARGES		--				
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.						
WASHING MACHINE		HOME APPLIANCES		1		70.0		70.0						
INVOICE NO.		3000460530	VALUE	20750.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No		541982817908								DOOR COLLECTION		--		
										DOOR DELIVERY		575.00		
										DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Mallipudur		TOTAL FREIGHT		750.00			
Customer LR Copy Required :				ODA Km :		16.00		GST (SGST 9% + CGST 9%)		--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		750.00				
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		SIVAKASI BY PASS		Rupees: --						
Barcode No		13880174-13880174												



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								DOCUMENT CHARGES			
Mobile Number :		9361593390		Mobile Number :		7871126921		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
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Barcode No	13880174-13880174										