

05100332700068

02-Apr-2026 11:27PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05100332700068

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				BALAMURUGAN K			BASIC FREIGHT		104.000
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				LAIGUDI ,TRICHY-621704			ARTICLE CHARGES		0.00
Mobile Number :		9361593390		Mobile Number :		7867094632		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	31.20
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0	FREIGHT SURCHARGE	20.80
INVOICE NO.		4335639647		VALUE		48080.00		OTHER CHARGES	0.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-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	575.00
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 :		Ariyalur Ariyalur SO		TOTAL FREIGHT	781.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :		40.00		GST (SGST 9% + CGST 9%)	0.00
Barcode No		13435721-13435721		DELIVERY TYPE :		NORMAL		GRAND TOTAL	781.00
				PLACE OF DELIVERY :		PERAMBALUR		Rupees : Seven Hundred Eighty One Only	

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02-Apr-2026 11:27PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05100332700068

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				BALAMURUGAN K			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				LAIGUDI ,TRICHY-621704			ARTICLE CHARGES		--
Mobile Number :		9361593390		Mobile Number :		7867094632		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.		4335639647		VALUE		48080.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	575.00
Customer LR Copy Required :				REMARKS:				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Ariyalur Ariyalur SO		TOTAL FREIGHT	781.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :		40.00		GST (SGST 9% + CGST 9%)	--
Barcode No		13435721-13435721		DELIVERY TYPE :		NORMAL		GRAND TOTAL	781.00
				PLACE OF DELIVERY :		PERAMBALUR		Rupees: --	

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02-Apr-2026 11:27PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				BALAMURUGAN K			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				LAIGUDI ,TRICHY-621704			ARTICLE CHARGES		--
Mobile Number :		9361593390		Mobile Number :		7867094632		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.		4335639647		VALUE		48080.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	575.00
Customer LR Copy Required :				REMARKS:				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Ariyalur Ariyalur SO		TOTAL FREIGHT	781.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :		40.00		GST (SGST 9% + CGST 9%)	--
Barcode No		13435721-13435721		DELIVERY TYPE :		NORMAL		GRAND TOTAL	781.00
				PLACE OF DELIVERY :		PERAMBALUR		Rupees: --	

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02-Apr-2026 11:22PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		M.MURALIDHARAN			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 :	9597336772		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.	3000460529	VALUE	22700.00		OTHER CHARGES	0.00	
E-Waybill No	561982817636		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 :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	267.00
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%)	0.00
Barcode No	13435720-13435720		DELIVERY TYPE :			GRAND TOTAL	267.00
				PLACE OF DELIVERY :			Rupees : Two Hundred Sixty Seven Only
				TRICHY PALAKARAI			

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02-Apr-2026 11:22PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		M.MURALIDHARAN			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		TRICHY-620001			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	9597336772		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.	3000460529	VALUE	22700.00		OTHER CHARGES	--	
E-Waybill No	561982817636		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after 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	267.00
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	13435720-13435720		DELIVERY TYPE :			GRAND TOTAL	267.00
				PLACE OF DELIVERY :			Rupees: --
				TRICHY PALAKARAI			

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02-Apr-2026 11:22PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		M.MURALIDHARAN			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		TRICHY-620001			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	9597336772		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.	3000460529	VALUE	22700.00		OTHER CHARGES	--	
E-Waybill No	561982817636		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after 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	267.00
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	13435720-13435720		DELIVERY TYPE :			GRAND TOTAL	267.00
				PLACE OF DELIVERY :			Rupees: --
				TRICHY PALAKARAI			

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02-Apr-2026 11:20PM

MADURAI HUB (MDHB)

TRICHY EB ROAD (TRYE)

TBB (DD)



05100332700066

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				PURUSHOTHAMAN			BASIC FREIGHT		94.670
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620002			ARTICLE CHARGES		0.00
Mobile Number :		9361593390		Mobile Number :		9942995544		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.		4335639650		VALUE		63090.00		OTHER CHARGES	0.00
E-Waybill No				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 :				REMARKS:				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	267.00
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		13435719-13435719		DELIVERY TYPE :		NORMAL		GRAND TOTAL	267.00
				PLACE OF DELIVERY :		TRICHY EB ROAD		Rupees : Two Hundred Sixty Seven Only	

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02-Apr-2026 11:20PM

MADURAI HUB (MDHB)

TRICHY EB ROAD (TRYE)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				PURUSHOTHAMAN			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620002			ARTICLE CHARGES		--
Mobile Number :		9361593390		Mobile Number :		9942995544		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.		4335639650		VALUE		63090.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after 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	267.00
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		13435719-13435719		DELIVERY TYPE :		NORMAL		GRAND TOTAL	267.00
				PLACE OF DELIVERY :		TRICHY EB ROAD		Rupees: --	

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02-Apr-2026 11:20PM

MADURAI HUB (MDHB)

TRICHY EB ROAD (TRYE)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				PURUSHOTHAMAN			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620002			ARTICLE CHARGES		--
Mobile Number :		9361593390		Mobile Number :		9942995544		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.		4335639650		VALUE		63090.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after 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	267.00
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		13435719-13435719		DELIVERY TYPE :		NORMAL		GRAND TOTAL	267.00
				PLACE OF DELIVERY :		TRICHY EB ROAD		Rupees: --	

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02-Apr-2026 11:18PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		BROSE BAN S			BASIC FREIGHT	83.330	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		THIRUPPAVANAM-625531			ARTICLE CHARGES	0.00	
Mobile Number :	9361593390	Mobile Number :	9500200455	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.			
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0			
INVOICE NO.	3000460474	VALUE	38000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	0.00	
E-Waybill No	531982817509				DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Location :	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	TOTAL FREIGHT	250.00
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	13435718-13435718			PLACE OF DELIVERY :	MADURAI HUB	GRAND TOTAL	250.00
						Rupees: Two Hundred Fifty Only	

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02-Apr-2026 11:18PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		BROSE BAN S			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		THIRUPPAVANAM-625531			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	9500200455	DOCUMENT CHARGES	--		
Email Id:	NO@GMAIL.COM	Email Id:		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.	3000460474	VALUE	38000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--	
E-Waybill No	531982817509				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Location :	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	TOTAL FREIGHT	250.00
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	13435718-13435718			PLACE OF DELIVERY :	MADURAI HUB	GRAND TOTAL	250.00
						Rupees: --	

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02-Apr-2026 11:18PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700065

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		BROSE BAN S			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		THIRUPPAVANAM-625531			ARTICLE CHARGES	--	
Mobile Number :	9361593390	Mobile Number :	9500200455	DOCUMENT CHARGES	--		
Email Id:	NO@GMAIL.COM	Email Id:		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.	3000460474	VALUE	38000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--	
E-Waybill No	531982817509				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Location :	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	TOTAL FREIGHT	250.00
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	13435718-13435718			PLACE OF DELIVERY :	MADURAI HUB	GRAND TOTAL	250.00
						Rupees: --	

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02-Apr-2026 11:06PM

MADURAI HUB (MDHB)

MANAPPARAI (MPA)

TBB (DD)



05100332700064

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				AKASH S			BASIC FREIGHT		80.000
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				MANAPPARAI-621306			ARTICLE CHARGES		0.00
Mobile Number : 9361593390				Mobile Number : 8144644889			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		24.00
SPLIT AC		HOME APPLIANCES		2	100.0	100.0	FREIGHT SURCHARGE		16.00
INVOICE NO. 3000460528				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No 591982817648				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location : K.Periyapatti			DOOR DELIVERY		580.00
Sign Required Invoice : NO				ODA Km : 10.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		750.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MANAPPARAI			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		750.00
Barcode No		13435716-13435717					Rupees : Seven Hundred Fifty Only		

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02-Apr-2026 11:06PM

MADURAI HUB (MDHB)

MANAPPARAI (MPA)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				AKASH S			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				MANAPPARAI-621306			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 8144644889			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		--
SPLIT AC		HOME APPLIANCES		2	100.0	100.0	FREIGHT SURCHARGE		--
INVOICE NO. 3000460528				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 591982817648				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : K.Periyapatti			DOOR DELIVERY		580.00
Sign Required Invoice : NO				ODA Km : 10.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		750.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MANAPPARAI			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		750.00
Barcode No		13435716-13435717					Rupees: --		

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02-Apr-2026 11:06PM

MADURAI HUB (MDHB)

MANAPPARAI (MPA)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				AKASH S			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				MANAPPARAI-621306			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 8144644889			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		--
SPLIT AC		HOME APPLIANCES		2	100.0	100.0	FREIGHT SURCHARGE		--
INVOICE NO. 3000460528				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 591982817648				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : K.Periyapatti			DOOR DELIVERY		580.00
Sign Required Invoice : NO				ODA Km : 10.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		750.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MANAPPARAI			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		750.00
Barcode No		13435716-13435717					Rupees: --		

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02-Apr-2026 10:59PM

MADURAI HUB (MDHB)

RAMANATHAPURAM (RMD)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			BASIC FREIGHT	130.670
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		No 7, Annal Gandhiadigal SalaiRamanathapuramRAMANATHAPURAM			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 9940112575			DOCUMENT CHARGES	50.00
Email Id: NO@GMAIL.COM		Email Id: no@mail.com			DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	39.20
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	26.13
INVOICE NO. 3000460560		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 561982877515		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	386.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : RAMANATHAPURAM			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	386.00
Barcode No 13435714-13435715					Rupees : Three Hundred Eighty Six Only	

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02-Apr-2026 10:59PM

MADURAI HUB (MDHB)

RAMANATHAPURAM (RMD)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		No 7, Annal Gandhiadigal SalaiRamanathapuramRAMANATHAPURAM			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 9940112575			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: no@mail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460560		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 561982877515		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	386.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : RAMANATHAPURAM			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	386.00
Barcode No 13435714-13435715					Rupees: --	

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02-Apr-2026 10:59PM

MADURAI HUB (MDHB)

RAMANATHAPURAM (RMD)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		No 7, Annal Gandhiadigal SalaiRamanathapuramRAMANATHAPURAM			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 9940112575			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: no@mail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460560		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 561982877515		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	386.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : RAMANATHAPURAM			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	386.00
Barcode No 13435714-13435715					Rupees: --	

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02-Apr-2026 10:58PM

MADURAI HUB (MDHB)

KARUR (KRR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			BASIC FREIGHT	158.670
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No. 32 O, 134 N ,East Pradhakshanam Road, KarurKANNIVADI,KARUR,639001-639001 GSTIN :			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 9940112575			DOCUMENT CHARGES	50.00
Email Id: NO@GMAIL.COM		Email Id: no@mail.com			DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	47.60
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	31.73
INVOICE NO. 3000460559		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 571982877547		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	428.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KARUR			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	428.00
Barcode No 13435712-13435713					Rupees : Four Hundred Twenty Eight Only	

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02-Apr-2026 10:58PM

MADURAI HUB (MDHB)

KARUR (KRR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No. 32 O, 134 N ,East Pradhakshanam Road, KarurKANNIVADI,KARUR,639001-639001 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 9940112575			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: no@mail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460559		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 571982877547		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	428.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KARUR			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	428.00
Barcode No 13435712-13435713					Rupees: --	

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02-Apr-2026 10:58PM

MADURAI HUB (MDHB)

KARUR (KRR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No. 32 O, 134 N ,East Pradhakshanam Road, KarurKANNIVADI,KARUR,639001-639001 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 9940112575			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: no@mail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460559		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 571982877547		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	428.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : KARUR			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	428.00
Barcode No 13435712-13435713					Rupees: --	

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02-Apr-2026 10:56PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			BASIC FREIGHT	214.670
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		222/1B, Trichy RoadOpp to EB OfficeTuraiyur Bus Stand,TURAIYUR,621010-621010 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	0.00
Mobile Number : 0946783747		Mobile Number : 9940112575			DOCUMENT CHARGES	50.00
Email Id: NO@GMAIL.COM		Email Id: no@mail.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. 3000460557		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 511982877578		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location : Turaiyur			DOOR DELIVERY	640.00
Sign Required Invoice : NO		ODA Km : 45.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1012.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : PERAMBALUR			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	1012.00
Barcode No 13435710-13435711					Rupees : One Thousand Twelve Only	

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02-Apr-2026 10:56PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05100332700061

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		222/1B, Trichy RoadOpp to EB OfficeTuraiyur Bus Stand,TURAIYUR,621010-621010 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 9940112575			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: no@mail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460557		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 511982877578		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location : Turaiyur			DOOR DELIVERY	640.00
Sign Required Invoice : NO		ODA Km : 45.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1012.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : PERAMBALUR			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	1012.00
Barcode No 13435710-13435711					Rupees: --	

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02-Apr-2026 10:56PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		222/1B, Trichy RoadOpp to EB OfficeTuraiyur Bus Stand,TURAIYUR,621010-621010 GSTIN : 33AATFV0714D1ZC			ARTICLE CHARGES	--
Mobile Number : 0946783747		Mobile Number : 9940112575			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: no@mail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460557		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 511982877578		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location : Turaiyur			DOOR DELIVERY	640.00
Sign Required Invoice : NO		ODA Km : 45.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1012.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : PERAMBALUR			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	1012.00
Barcode No 13435710-13435711					Rupees: --	

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02-Apr-2026 10:55PM

MADURAI HUB (MDHB)

KALLAKURICHI (KLKI)

TBB (DD)



05100332700060

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	341.330	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO.88C, 19,20,21, NEAR VRK LODGEKALLAKURICHI,KALLAKURICHI,606202-606202 GSTIN : 33AAACI6561R1Z4			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	102.40	
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	68.27	
INVOICE NO. 3000460503		VALUE 75157.38		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No 511982817628				REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	160.00
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	722.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : KALLAKURICHI		GST (SGST 9% + CGST 9%)	0.00
Barcode No 13435706-13435709						GRAND TOTAL	722.00
						Rupees : Seven Hundred Twenty Two Only	

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02-Apr-2026 10:55PM

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 : 33AAACI6561R1Z4		NO.88C, 19,20,21, NEAR VRK LODGEKALLAKURICHI,KALLAKURICHI,606202-606202 GSTIN : 33AAACI6561R1Z4			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	--	
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460503		VALUE 75157.38		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 511982817628				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	160.00
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	722.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : KALLAKURICHI		GST (SGST 9% + CGST 9%)	--
Barcode No 13435706-13435709						GRAND TOTAL	722.00
						Rupees: --	

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02-Apr-2026 10:55PM

MADURAI HUB (MDHB)

KALLAKURICHI (KLKI)

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.88C, 19,20,21, NEAR VRK LODGEKALLAKURICHI,KALLAKURICHI,606202-606202 GSTIN : 33AAACI6561R1Z4			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	--	
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	--	
INVOICE NO. 3000460503		VALUE 75157.38		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 511982817628				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY	160.00
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	722.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : KALLAKURICHI		GST (SGST 9% + CGST 9%)	--
Barcode No 13435706-13435709						GRAND TOTAL	722.00
						Rupees: --	

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02-Apr-2026 10:53PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	320.000	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		150 I-B, BEA, KOVAI MAIN ROADK.K. NAGARMETTUPALAYAM,METTUPALAYAM,641301-641301 GSTIN : 33AD5520204475			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			DOOR DELIVERY CHARGES	96.00	
SPLIT AC	HOME APPLIANCES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	64.00	
		4	200.0	200.0			
INVOICE NO.	3000460504	VALUE	75157.38	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No	591982817606			REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Mettupalayam HO	DOOR DELIVERY	660.00
Customer LR Copy Required :				ODA Km :	15.00	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	1190.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	COIMBATORE KARAMADAI	GST (SGST 9% + CGST 9%)	0.00
Barcode No	13435702-13435705					GRAND TOTAL	1190.00
						Rupees : One Thousand One Hundred Ninety Only	

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02-Apr-2026 10:53PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

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		150 I-B, BEA, KOVAI MAIN ROADK.K. NAGARMETTUPALAYAM,METTUPALAYAM,641301-641301 GSTIN : 33AD5520204475			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	--	
SPLIT AC	HOME APPLIANCES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		4	200.0	200.0			
INVOICE NO.	3000460504	VALUE	75157.38	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	591982817606			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Mettupalayam HO	DOOR DELIVERY	660.00
Customer LR Copy Required :				ODA Km :	15.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	1190.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	COIMBATORE KARAMADAI	GST (SGST 9% + CGST 9%)	--
Barcode No	13435702-13435705					GRAND TOTAL	1190.00
						Rupees: --	

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02-Apr-2026 10:53PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

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		150 I-B, BEA, KOVAI MAIN ROADK.K. NAGARMETTUPALAYAM,METTUPALAYAM,641301-641301 GSTIN : 33AD5520204475			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	--	
SPLIT AC	HOME APPLIANCES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		4	200.0	200.0			
INVOICE NO.	3000460504	VALUE	75157.38	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	591982817606			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Mettupalayam HO	DOOR DELIVERY	660.00
Customer LR Copy Required :				ODA Km :	15.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	1190.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	COIMBATORE KARAMADAI	GST (SGST 9% + CGST 9%)	--
Barcode No	13435702-13435705					GRAND TOTAL	1190.00
						Rupees: --	

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02-Apr-2026 10:52PM

MADURAI HUB (MDHB)

ERODE CITY (ERDC)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	330.670	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		No: 87/1, BEA, PERUNDURAI ROAD, KUMALANKUTTAI,ERODE - 2ERODE COLLECTORATE,ERODE,638011-638011 GSTIN : 33AD520024177			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	99.20	
SPLIT AC	HOME APPLIANCES	4	200.0	200.0	FREIGHT SURCHARGE	66.13	
INVOICE NO.	3000460516	VALUE	75157.38		OTHER CHARGES	0.00	
E-Waybill No	581982817489		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	160.00	
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	706.00
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%)	0.00
Barcode No	13435698-13435701		DELIVERY TYPE :			GRAND TOTAL	706.00
		PLACE OF DELIVERY :			Rupees : Seven Hundred Six Only		
		ERODE CITY					

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02-Apr-2026 10:52PM

MADURAI HUB (MDHB)

ERODE CITY (ERDC)

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		No: 87/1, BEA, PERUNDURAI ROAD, KUMALANKUTTAI,ERODE - 2ERODE COLLECTORATE,ERODE,638011-638011 GSTIN : 33AD520024177			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	--	
SPLIT AC	HOME APPLIANCES	4	200.0	200.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460516	VALUE	75157.38		OTHER CHARGES	--	
E-Waybill No	581982817489		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	160.00	
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	706.00
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	13435698-13435701		DELIVERY TYPE :			GRAND TOTAL	706.00
		PLACE OF DELIVERY :			Rupees : --		
		ERODE CITY					

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02-Apr-2026 10:52PM

MADURAI HUB (MDHB)

ERODE CITY (ERDC)

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		No: 87/1, BEA, PERUNDURAI ROAD, KUMALANKUTTAI,ERODE - 2ERODE COLLECTORATE,ERODE,638011-638011 GSTIN : 33AD520024177			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	--	
SPLIT AC	HOME APPLIANCES	4	200.0	200.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460516	VALUE	75157.38		OTHER CHARGES	--	
E-Waybill No	581982817489		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	160.00	
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	706.00
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	13435698-13435701		DELIVERY TYPE :			GRAND TOTAL	706.00
		PLACE OF DELIVERY :			Rupees : --		
		ERODE CITY					

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02-Apr-2026 10:50PM

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	277.330		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO 373-D 1 BEA TRICHY ROAD,SINGNALL,COIMBATORE,641016-641016 GSTIN : 33AD5F20201175			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.	
SPLIT AC		HOME APPLIANCES			4	200.0	200.0	
INVOICE NO.	3000460507	VALUE	75157.38		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No	551982817774			REMARKS:		DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	160.00	
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	626.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	COIMBATORE SIDHAPUDUR	GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13435694-13435697					GRAND TOTAL	626.00	
							Rupees : Six Hundred Twenty Six Only	

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02-Apr-2026 10:50PM

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	--		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO 373-D 1 BEA TRICHY ROAD,SINGNALL,COIMBATORE,641016-641016 GSTIN : 33AD5F20201175			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.	
SPLIT AC		HOME APPLIANCES			4	200.0	200.0	
INVOICE NO.	3000460507	VALUE	75157.38		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	551982817774			REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	160.00	
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	626.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	COIMBATORE SIDHAPUDUR	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435694-13435697					GRAND TOTAL	626.00	
							Rupees: --	

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02-Apr-2026 10:50PM

MADURAI HUB (MDHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



05100332700057

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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		NO 373-D 1 BEA TRICHY ROAD,SINGNALL,COIMBATORE,641016-641016 GSTIN : 33AD5F20201175			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.	
SPLIT AC		HOME APPLIANCES			4	200.0	200.0	
INVOICE NO.	3000460507	VALUE	75157.38		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	551982817774			REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	160.00	
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	626.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	COIMBATORE SIDHAPUDUR	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435694-13435697					GRAND TOTAL	626.00	
							Rupees: --	

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02-Apr-2026 10:49PM

MADURAI HUB (MDHB)

TIRUPUR NORTH (TUPN)

TBB (DD)



05100332700056

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	256.000	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		224, Avinashi Road224, Avinashi RoadAyyankalipalayam,Tirupur,641603-641603 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	76.80	
SPLIT AC	HOME APPLIANCES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	51.20	
		4	200.0	200.0			
INVOICE NO.	3000460508	VALUE	75157.38		OTHER CHARGES	0.00	
E-Waybill No	571982817668		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	160.00	
Customer LR Copy Required :					DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	594.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		REMARKS:			GST (SGST 9% + CGST 9%)	0.00
Barcode No	13435690-13435693		ODA Location :			GRAND TOTAL	594.00
			ODA Km :		Rupees : Five Hundred Ninety Four Only		
			DELIVERY TYPE :				
			PLACE OF DELIVERY :		TIRUPUR NORTH		

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02-Apr-2026 10:49PM

MADURAI HUB (MDHB)

TIRUPUR NORTH (TUPN)

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		224, Avinashi Road224, Avinashi RoadAyyankalipalayam,Tirupur,641603-641603 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	--	
SPLIT AC	HOME APPLIANCES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		4	200.0	200.0			
INVOICE NO.	3000460508	VALUE	75157.38		OTHER CHARGES	--	
E-Waybill No	571982817668		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	160.00	
Customer LR Copy Required :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	594.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		REMARKS:			GST (SGST 9% + CGST 9%)	--
Barcode No	13435690-13435693		ODA Location :			GRAND TOTAL	594.00
			ODA Km :		Rupees: --		
			DELIVERY TYPE :				
			PLACE OF DELIVERY :		TIRUPUR NORTH		

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02-Apr-2026 10:49PM

MADURAI HUB (MDHB)

TIRUPUR NORTH (TUPN)

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		224, Avinashi Road224, Avinashi RoadAyyankalipalayam,Tirupur,641603-641603 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	--	
SPLIT AC	HOME APPLIANCES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		4	200.0	200.0			
INVOICE NO.	3000460508	VALUE	75157.38		OTHER CHARGES	--	
E-Waybill No	571982817668		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	160.00	
Customer LR Copy Required :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	594.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		REMARKS:			GST (SGST 9% + CGST 9%)	--
Barcode No	13435690-13435693		ODA Location :			GRAND TOTAL	594.00
			ODA Km :		Rupees: --		
			DELIVERY TYPE :				
			PLACE OF DELIVERY :		TIRUPUR NORTH		

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02-Apr-2026 10:48PM

MADURAI HUB (MDHB)

TIRUPUR SOUTH (TUPS)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	234.670
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		668/1, 668/2,Kangeyam Road,Lakshmi GardenT.C.Market,TIRUPUR,641604-641604 GSTIN : 33AD552264477			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	70.40
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	46.93
INVOICE NO. 3000460509		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 541982817739		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	160.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	562.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : TIRUPUR SOUTH			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	562.00
Barcode No 13435686-13435689					Rupees : Five Hundred Sixty Two Only	

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02-Apr-2026 10:48PM

MADURAI HUB (MDHB)

TIRUPUR SOUTH (TUPS)

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		668/1, 668/2,Kangeyam Road,Lakshmi GardenT.C.Market,TIRUPUR,641604-641604 GSTIN : 33AD552264477			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	--
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460509		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 541982817739		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	160.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	562.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : TIRUPUR SOUTH			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	562.00
Barcode No 13435686-13435689					Rupees: --	

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02-Apr-2026 10:48PM

MADURAI HUB (MDHB)

TIRUPUR SOUTH (TUPS)

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		668/1, 668/2,Kangeyam Road,Lakshmi GardenT.C.Market,TIRUPUR,641604-641604 GSTIN : 33AD552264477			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	--
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460509		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 541982817739		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	160.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	562.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : TIRUPUR SOUTH			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	562.00
Barcode No 13435686-13435689					Rupees: --	

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02-Apr-2026 10:46PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	320.000		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		71G, BEA SHOWROOM, Street No.2,Avinashi Road, ANNUR BRANCHANNUR,METTUPALAYAM,641653-641653 GSTIN : 33AD520204477			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.	
SPLIT AC		HOME APPLIANCES			4	200.0	200.0	
INVOICE NO.	3000460512	VALUE	75157.38		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No	501982817584			REMARKS:		DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	Annur SO	DOOR DELIVERY	660.00
Customer LR Copy Required :				ODA Km :	23.00	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	1190.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	COIMBATORE KARAMADAI	GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13435682-13435685					GRAND TOTAL	1190.00	
							Rupees : One Thousand One Hundred Ninety Only	

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02-Apr-2026 10:46PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

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		71G, BEA SHOWROOM, Street No.2,Avinashi Road, ANNUR BRANCHANNUR,METTUPALAYAM,641653-641653 GSTIN : 33AD520204477			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.	
SPLIT AC		HOME APPLIANCES			4	200.0	200.0	
INVOICE NO.	3000460512	VALUE	75157.38		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	501982817584			REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	Annur SO	DOOR DELIVERY	660.00
Customer LR Copy Required :				ODA Km :	23.00	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	1190.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	COIMBATORE KARAMADAI	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435682-13435685					GRAND TOTAL	1190.00	
							Rupees: --	

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02-Apr-2026 10:46PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

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		71G, BEA SHOWROOM, Street No.2,Avinashi Road, ANNUR BRANCHANNUR,METTUPALAYAM,641653-641653 GSTIN : 33AD520204477			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.	
SPLIT AC		HOME APPLIANCES			4	200.0	200.0	
INVOICE NO.	3000460512	VALUE	75157.38		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	501982817584			REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	Annur SO	DOOR DELIVERY	660.00
Customer LR Copy Required :				ODA Km :	23.00	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	1190.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	COIMBATORE KARAMADAI	GST (SGST 9% + CGST 9%)	--	
Barcode No	13435682-13435685					GRAND TOTAL	1190.00	
							Rupees: --	

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02-Apr-2026 10:43PM

MADURAI HUB (MDHB)

DHARMAPURI (DRP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	384.000
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		T.S.NO 4/2 R.S.NO 111/2 SALEM MAIN ROADOPP TO THANGAM HOSPITALDharmapuri Collectorate,Dharmapuri,636705-636705			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	115.20
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	76.80
INVOICE NO. 3000460514		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 521982817717		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location : Dharmapuri Collectorate			DOOR DELIVERY	660.00
Sign Required Invoice : NO		ODA Km : 10.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1286.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : DHARMAPURI			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	1286.00
Barcode No 13435678-13435681					Rupees : One Thousand Two Hundred Eighty Six Only	

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02-Apr-2026 10:43PM

MADURAI HUB (MDHB)

DHARMAPURI (DRP)

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		T.S.NO 4/2 R.S.NO 111/2 SALEM MAIN ROADOPP TO THANGAM HOSPITALDharmapuri Collectorate,Dharmapuri,636705-636705			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	--
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460514		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 521982817717		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location : Dharmapuri Collectorate			DOOR DELIVERY	660.00
Sign Required Invoice : NO		ODA Km : 10.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1286.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : DHARMAPURI			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	1286.00
Barcode No 13435678-13435681					Rupees: --	

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02-Apr-2026 10:43PM

MADURAI HUB (MDHB)

DHARMAPURI (DRP)

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		T.S.NO 4/2 R.S.NO 111/2 SALEM MAIN ROADOPP TO THANGAM HOSPITALDharmapuri Collectorate,Dharmapuri,636705-636705			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	--
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460514		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 521982817717		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location : Dharmapuri Collectorate			DOOR DELIVERY	660.00
Sign Required Invoice : NO		ODA Km : 10.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1286.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : DHARMAPURI			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	1286.00
Barcode No 13435678-13435681					Rupees: --	

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02-Apr-2026 7:17PM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



05100332700044

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	106.670		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO: 1/5, TAJ COMPLEX, BY PASS ROADNEAR OLD BUS STANDERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AD5E00240477			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.	
SPLIT AC		HOME APPLIANCES			2	100.0	100.0	
INVOICE NO.	3000460510	VALUE	37578.68		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	551982817844			REMARKS:		DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	80.00	
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	290.00	
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	13880183-13880184					GRAND TOTAL	290.00	
							Rupees : Two Hundred Ninety Only	

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02-Apr-2026 7:17PM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



05100332700044

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: 1/5, TAJ COMPLEX, BY PASS ROADNEAR OLD BUS STANDERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AD5E00240477			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.	
SPLIT AC		HOME APPLIANCES			2	100.0	100.0	
INVOICE NO.	3000460510	VALUE	37578.68		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	551982817844			REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	80.00	
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	290.00	
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	13880183-13880184					GRAND TOTAL	290.00	
							Rupees: --	

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02-Apr-2026 7:17PM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



05100332700044

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: 1/5, TAJ COMPLEX, BY PASS ROADNEAR OLD BUS STANDERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AD5E00240477			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.	
SPLIT AC		HOME APPLIANCES			2	100.0	100.0	
INVOICE NO.	3000460510	VALUE	37578.68		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	551982817844			REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	80.00	
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	290.00	
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	13880183-13880184					GRAND TOTAL	290.00	
							Rupees: --	

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02-Apr-2026 10:32PM

MADURAI HUB (MDHB)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	277.330
,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			DIESEL HIKE CHARGES	83.20
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	55.47
INVOICE NO. 3000460517		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 511982817701		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	160.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	626.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : COIMBATORE THUDIYALUR			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	626.00
Barcode No 13435674-13435677					Rupees : Six Hundred Twenty Six Only	

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02-Apr-2026 10:32PM

MADURAI HUB (MDHB)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)



05100332700052

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: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			DIESEL HIKE CHARGES	--
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460517		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 511982817701		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	160.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	626.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : COIMBATORE THUDIYALUR			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	626.00
Barcode No 13435674-13435677					Rupees: --	

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02-Apr-2026 10:32PM

MADURAI HUB (MDHB)

COIMBATORE THUDIYALUR (CBTD)

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: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			DIESEL HIKE CHARGES	--
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460517		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 511982817701		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	160.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	626.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : COIMBATORE THUDIYALUR			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	626.00
Barcode No 13435674-13435677					Rupees: --	

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02-Apr-2026 10:30PM

MADURAI HUB (MDHB)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB Industries Ltd				Bharath Electronics & Appliances			BASIC FREIGHT		693.330	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4				275/1,EsWara GardenSanganaur RoadGanapathy,Coimbatore,641006-641006 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.
SPLIT AC				HOME APPLIANCES			10		500.0	500.0
INVOICE NO.				3000460518		VALUE		187893.41		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229
E-Waybill No				551982817563				OTHER CHARGES		0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00
Customer LR Copy Required :								DOOR DELIVERY		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		-0.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				REMARKS:		TOTAL FREIGHT		1490.00
Barcode No		13435664-13435673				ODA Location :		GST (SGST 9% + CGST 9%)		0.00
						ODA Km :		GRAND TOTAL		1490.00
						DELIVERY TYPE :		Rupees : One Thousand Four Hundred Ninety Only		
						PLACE OF DELIVERY :		COIMBATORE GANAPATHY		

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02-Apr-2026 10:30PM

MADURAI HUB (MDHB)

COIMBATORE GANAPATHY (CBGP)

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				275/1,EsWara GardenSanganaur RoadGanapathy,Coimbatore,641006-641006 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.
SPLIT AC				HOME APPLIANCES			10		500.0	500.0
INVOICE NO.				3000460518		VALUE		187893.41		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229
E-Waybill No				551982817563				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :								DOOR DELIVERY		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				REMARKS:		TOTAL FREIGHT		1490.00
Barcode No		13435664-13435673				ODA Location :		GST (SGST 9% + CGST 9%)		--
						ODA Km :		GRAND TOTAL		1490.00
						DELIVERY TYPE :		Rupees: --		
						PLACE OF DELIVERY :		COIMBATORE GANAPATHY		

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02-Apr-2026 10:30PM

MADURAI HUB (MDHB)

COIMBATORE GANAPATHY (CBGP)

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				275/1,EsWara GardenSanganaur RoadGanapathy,Coimbatore,641006-641006 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.
SPLIT AC				HOME APPLIANCES			10		500.0	500.0
INVOICE NO.				3000460518		VALUE		187893.41		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229
E-Waybill No				551982817563				OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :								DOOR DELIVERY		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				REMARKS:		TOTAL FREIGHT		1490.00
Barcode No		13435664-13435673				ODA Location :		GST (SGST 9% + CGST 9%)		--
						ODA Km :		GRAND TOTAL		1490.00
						DELIVERY TYPE :		Rupees: --		
						PLACE OF DELIVERY :		COIMBATORE GANAPATHY		

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02-Apr-2026 7:20PM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



05100332700045

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	106.670	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAAC16561R1Z4		NO: 1/5, TAJ COMPLEX, BY PASS ROADNEAR OLD BUS STANDERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AD5E00240477			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	32.00	
SPLIT AC	HOME APPLIANCES	2	100.0	100.0	FREIGHT SURCHARGE	21.33	
INVOICE NO.	3000460510	VALUE	37578.68		OTHER CHARGES	0.00	
E-Waybill No	551982817844		Cus. Spec. Inst : Est. Del. Date : 04-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	80.00	
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	290.00	
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	13880185-13880186		DELIVERY TYPE :	NORMAL	GRAND TOTAL	290.00	
			PLACE OF DELIVERY :	UDUMALAIPETTAI	Rupees : Two Hundred Ninety Only		

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02-Apr-2026 7:20PM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



05100332700045

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: 1/5, TAJ COMPLEX, BY PASS ROADNEAR OLD BUS STANDERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AD5E00240477			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	--	
SPLIT AC	HOME APPLIANCES	2	100.0	100.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460510	VALUE	37578.68		OTHER CHARGES	--	
E-Waybill No	551982817844		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	80.00	
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	290.00	
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	13880185-13880186		DELIVERY TYPE :	NORMAL	GRAND TOTAL	290.00	
			PLACE OF DELIVERY :	UDUMALAIPETTAI	Rupees: --		

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02-Apr-2026 7:20PM

MADURAI HUB (MDHB)

UDUMALAIPETTAI (UDT)

TBB (DD)



05100332700045

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: 1/5, TAJ COMPLEX, BY PASS ROADNEAR OLD BUS STANDERIPALAYAM,UDAMALPET,642126-642126 GSTIN : 33AD5E00240477			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	--	
SPLIT AC	HOME APPLIANCES	2	100.0	100.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460510	VALUE	37578.68		OTHER CHARGES	--	
E-Waybill No	551982817844		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	80.00	
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	290.00	
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	13880185-13880186		DELIVERY TYPE :	NORMAL	GRAND TOTAL	290.00	
			PLACE OF DELIVERY :	UDUMALAIPETTAI	Rupees: --		

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02-Apr-2026 7:14PM

MADURAI HUB (MDHB)

NAMAKKAL EAST (NKLE)

TBB (DD)



05100332700043

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	224.000
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		New no.440/152 Salem Main RoadNamakkalNamakkal Bazaar,Namakkal,637001-637001 GSTIN : 33AADFB6812A1Z7			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	67.20
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	44.80
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
		4	200.0	200.0		
INVOICE NO. 3000460505		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 571982817866		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	160.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	546.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : NAMAKKAL EAST			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	546.00
Barcode No 13880179-13880182					Rupees : Five Hundred Fourty Six Only	

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02-Apr-2026 7:14PM

MADURAI HUB (MDHB)

NAMAKKAL EAST (NKLE)

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		New no.440/152 Salem Main RoadNamakkalNamakkal Bazaar,Namakkal,637001-637001 GSTIN : 33AADFB6812A1Z7			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	--
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	--
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
		4	200.0	200.0		
INVOICE NO. 3000460505		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 571982817866		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	160.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	546.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : NAMAKKAL EAST			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	546.00
Barcode No 13880179-13880182					Rupees: --	

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02-Apr-2026 7:14PM

MADURAI HUB (MDHB)

NAMAKKAL EAST (NKLE)

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		New no.440/152 Salem Main RoadNamakkalNamakkal Bazaar,Namakkal,637001-637001 GSTIN : 33AADFB6812A1Z7			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	--
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	--
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
		4	200.0	200.0		
INVOICE NO. 3000460505		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 571982817866		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	160.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	546.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : NAMAKKAL EAST			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	546.00
Barcode No 13880179-13880182					Rupees: --	

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02-Apr-2026 7:09PM

MADURAI HUB (MDHB)

SALEM SHEVAPET (SASH)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			BASIC FREIGHT	320.000	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No 10/1,,JV Ganesh ComplexMeyyanoor RoadAlagapuram,Salem,636004-636004 GSTIN : 33ADFF22241473			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	96.00	
SPLIT AC	HOME APPLIANCES	4	200.0	200.0	FREIGHT SURCHARGE	64.00	
INVOICE NO.	3000460506	VALUE	75157.38		OTHER CHARGES	0.00	
E-Waybill No	531982817893		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	160.00	
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	690.00	
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	13880175-13880178		DELIVERY TYPE :	NORMAL	GRAND TOTAL	690.00	
			PLACE OF DELIVERY :	SALEM SHEVAPET	Rupees: Six Hundred Ninety Only		

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02-Apr-2026 7:09PM

MADURAI HUB (MDHB)

SALEM SHEVAPET (SASH)

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 : 33ADFF22241473			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	--	
SPLIT AC	HOME APPLIANCES	4	200.0	200.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460506	VALUE	75157.38		OTHER CHARGES	--	
E-Waybill No	531982817893		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	160.00	
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	690.00	
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	13880175-13880178		DELIVERY TYPE :	NORMAL	GRAND TOTAL	690.00	
			PLACE OF DELIVERY :	SALEM SHEVAPET	Rupees: --		

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02-Apr-2026 7:09PM

MADURAI HUB (MDHB)

SALEM SHEVAPET (SASH)

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 : 33ADFF22241473			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	--	
SPLIT AC	HOME APPLIANCES	4	200.0	200.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460506	VALUE	75157.38		OTHER CHARGES	--	
E-Waybill No	531982817893		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	160.00	
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	690.00	
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	13880175-13880178		DELIVERY TYPE :	NORMAL	GRAND TOTAL	690.00	
			PLACE OF DELIVERY :	SALEM SHEVAPET	Rupees: --		

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02-Apr-2026 7:05PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



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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	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	541982817908			REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	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		750.00
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	13880174-13880174						GRAND TOTAL		750.00
Rupees : Seven Hundred Fifty Only									

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02-Apr-2026 7:05PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				mrs. murugeswari			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				ULLURPATTI-626141			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 7871126921			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.	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			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	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		750.00
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	13880174-13880174						GRAND TOTAL		750.00
Rupees: --									

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02-Apr-2026 7:05PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				mrs. murugeswari			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				ULLURPATTI-626141			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 7871126921			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.	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			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	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		750.00
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	13880174-13880174						GRAND TOTAL		750.00
Rupees: --									