

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		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	40.00		
Barcode No	13435721-13435721			DELIVERY TYPE :	NORMAL		
				PLACE OF DELIVERY :	PERAMBALUR		
					TOTAL FREIGHT	781.00	
					GST (SGST 9% + CGST 9%)	0.00	
					GRAND TOTAL	781.00	
					Rupees : Seven Hundred Eighty One Only		

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	--	
,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		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	40.00		
Barcode No	13435721-13435721			DELIVERY TYPE :	NORMAL		
				PLACE OF DELIVERY :	PERAMBALUR		
					TOTAL FREIGHT	781.00	
					GST (SGST 9% + CGST 9%)	--	
					GRAND TOTAL	781.00	
					Rupees: --		

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	--	
,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		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	40.00		
Barcode No	13435721-13435721			DELIVERY TYPE :	NORMAL		
				PLACE OF DELIVERY :	PERAMBALUR		
					TOTAL FREIGHT	781.00	
					GST (SGST 9% + CGST 9%)	--	
					GRAND TOTAL	781.00	
					Rupees: --		

05100332700067

02-Apr-2026 11:22PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9



05100332700067

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		M.MURALIDHARAN			<b>BASIC FREIGHT</b>	<b>94.670</b>	
,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	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	28.40	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	18.93	
<b>INVOICE NO.</b>	3000460529	<b>VALUE</b>	22700.00		OTHER CHARGES	0.00	
<b>E-Waybill No</b>	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 :			<b>REMARKS:</b>			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			<b>TOTAL FREIGHT</b>	<b>267.00</b>
<b>BOOKING OFFICE :</b>	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
<b>Barcode No</b>	13435720-13435720		DELIVERY TYPE :			<b>GRAND TOTAL</b>	<b>267.00</b>
				PLACE OF DELIVERY :			Rupees : Two Hundred Sixty Seven Only
				TRICHY PALAKARAI			

05100332700067

02-Apr-2026 11:22PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9



05100332700067

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		M.MURALIDHARAN			<b>BASIC FREIGHT</b>	<b>--</b>	
,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	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
<b>INVOICE NO.</b>	3000460529	<b>VALUE</b>	22700.00		OTHER CHARGES	--	
<b>E-Waybill No</b>	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 :			<b>REMARKS:</b>			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			<b>TOTAL FREIGHT</b>	<b>267.00</b>
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
<b>Barcode No</b>	13435720-13435720		DELIVERY TYPE :			<b>GRAND TOTAL</b>	<b>267.00</b>
				PLACE OF DELIVERY :			Rupees: --
				TRICHY PALAKARAI			

05100332700067

02-Apr-2026 11:22PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9



05100332700067

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		M.MURALIDHARAN			<b>BASIC FREIGHT</b>	<b>--</b>	
,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	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
<b>INVOICE NO.</b>	3000460529	<b>VALUE</b>	22700.00		OTHER CHARGES	--	
<b>E-Waybill No</b>	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 :			<b>REMARKS:</b>			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			<b>TOTAL FREIGHT</b>	<b>267.00</b>
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
<b>Barcode No</b>	13435720-13435720		DELIVERY TYPE :			<b>GRAND TOTAL</b>	<b>267.00</b>
				PLACE OF DELIVERY :			Rupees: --
				TRICHY PALAKARAI			

05100332700066

02-Apr-2026 11:20PM

MADURAI HUB (MDHB)

TRICHY EB ROAD (TRYE)

TBB (DD)



05100332700066

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		PURUSHOTHAMAN			<b>BASIC FREIGHT</b>	<b>94.670</b>	
,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	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	28.40	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	18.93	
<b>INVOICE NO.</b>	4335639650	<b>VALUE</b>	63090.00		OTHER CHARGES	0.00	
<b>E-Waybill No</b>				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :				<b>REMARKS:</b>	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	<b>TOTAL FREIGHT</b>	<b>267.00</b>	
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	0.00	GST (SGST 9% + CGST 9%)	0.00
<b>Barcode No</b>	13435719-13435719			<b>DELIVERY TYPE :</b>	NORMAL	<b>GRAND TOTAL</b>	<b>267.00</b>
				<b>PLACE OF DELIVERY :</b>	TRICHY EB ROAD		Rupees : Two Hundred Sixty Seven Only

05100332700066

02-Apr-2026 11:20PM

MADURAI HUB (MDHB)

TRICHY EB ROAD (TRYE)

TBB (DD)



05100332700066

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		PURUSHOTHAMAN			<b>BASIC FREIGHT</b>	<b>--</b>	
,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	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
<b>INVOICE NO.</b>	4335639650	<b>VALUE</b>	63090.00		OTHER CHARGES	--	
<b>E-Waybill No</b>				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 :				<b>REMARKS:</b>	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	<b>TOTAL FREIGHT</b>	<b>267.00</b>	
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--
<b>Barcode No</b>	13435719-13435719			<b>DELIVERY TYPE :</b>	NORMAL	<b>GRAND TOTAL</b>	<b>267.00</b>
				<b>PLACE OF DELIVERY :</b>	TRICHY EB ROAD		Rupees: --

05100332700066

02-Apr-2026 11:20PM

MADURAI HUB (MDHB)

TRICHY EB ROAD (TRYE)

TBB (DD)



05100332700066

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		PURUSHOTHAMAN			<b>BASIC FREIGHT</b>	<b>--</b>	
,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	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
<b>INVOICE NO.</b>	4335639650	<b>VALUE</b>	63090.00		OTHER CHARGES	--	
<b>E-Waybill No</b>				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 :				<b>REMARKS:</b>	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	<b>TOTAL FREIGHT</b>	<b>267.00</b>	
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--
<b>Barcode No</b>	13435719-13435719			<b>DELIVERY TYPE :</b>	NORMAL	<b>GRAND TOTAL</b>	<b>267.00</b>
				<b>PLACE OF DELIVERY :</b>	TRICHY EB ROAD		Rupees: --

05100332700065

02-Apr-2026 11:18PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700065

33AAJCS0953J1Z9

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.	DIESEL HIKE CHARGES	25.00	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	16.67	
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			REMARKS:		DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km :	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	250.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	MADURAI HUB	GST (SGST 9% + CGST 9%)	0.00
Barcode No	13435718-13435718					GRAND TOTAL	250.00
						Rupees: Two Hundred Fifty Only	

05100332700065

02-Apr-2026 11:18PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700065

33AAJCS0953J1Z9

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.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
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			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	75.00
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	250.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	MADURAI HUB	GST (SGST 9% + CGST 9%)	--
Barcode No	13435718-13435718					GRAND TOTAL	250.00
						Rupees: --	

05100332700065

02-Apr-2026 11:18PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)



05100332700065

33AAJCS0953J1Z9

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.	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
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			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	75.00
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	250.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	MADURAI HUB	GST (SGST 9% + CGST 9%)	--
Barcode No	13435718-13435718					GRAND TOTAL	250.00
						Rupees: --	

05100332700064

02-Apr-2026 11:06PM

MADURAI HUB (MDHB)

MANAPPARAI (MPA)

TBB (DD)



05100332700064

33AAJCS0953J1Z9

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		

05100332700064

02-Apr-2026 11:06PM

MADURAI HUB (MDHB)

MANAPPARAI (MPA)

TBB (DD)



05100332700064

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: --		

05100332700064

02-Apr-2026 11:06PM

MADURAI HUB (MDHB)

MANAPPARAI (MPA)

TBB (DD)



05100332700064

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: --		

05100332700063

02-Apr-2026 10:59PM

MADURAI HUB (MDHB)

RAMANATHAPURAM (RMD)

TBB (DD)



05100332700063

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			<b>BASIC FREIGHT</b>	<b>130.670</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAAC16561R1Z4		No 7, Annal Gandhiadigal SalaiRamanathapuramRAMANATHAPURAM RATAN RAMANATHAPURAM 625004 625004 GSTIN : 33AAAC16561R1Z4			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
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
			2	140.0	140.0	
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			<b>TOTAL FREIGHT</b>	<b>386.00</b>
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,					<b>GRAND TOTAL</b>	<b>386.00</b>
Barcode No 13435714-13435715					Rupees : Three Hundred Eighty Six Only	

05100332700063

02-Apr-2026 10:59PM

MADURAI HUB (MDHB)

RAMANATHAPURAM (RMD)

TBB (DD)



05100332700063

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			<b>BASIC FREIGHT</b>	<b>--</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAAC16561R1Z4		No 7, Annal Gandhiadigal SalaiRamanathapuramRAMANATHAPURAM RATAN RAMANATHAPURAM 625004 625004 GSTIN : 33AAAC16561R1Z4			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	--
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
			2	140.0	140.0	
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			<b>TOTAL FREIGHT</b>	<b>386.00</b>
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,					<b>GRAND TOTAL</b>	<b>386.00</b>
Barcode No 13435714-13435715					Rupees: --	

05100332700063

02-Apr-2026 10:59PM

MADURAI HUB (MDHB)

RAMANATHAPURAM (RMD)

TBB (DD)



05100332700063

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			<b>BASIC FREIGHT</b>	<b>--</b>
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAAC16561R1Z4		No 7, Annal Gandhiadigal SalaiRamanathapuramRAMANATHAPURAM RATAN RAMANATHAPURAM 625004 625004 GSTIN : 33AAAC16561R1Z4			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	--
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
			2	140.0	140.0	
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			<b>TOTAL FREIGHT</b>	<b>386.00</b>
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,					<b>GRAND TOTAL</b>	<b>386.00</b>
Barcode No 13435714-13435715					Rupees: --	

05100332700062

02-Apr-2026 10:58PM

MADURAI HUB (MDHB)

KARUR (KRR)

TBB (DD)



05100332700062

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			<b>BASIC FREIGHT</b>	<b>158.670</b>
,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
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
		2	140.0	140.0		
INVOICE NO.	3000460559	VALUE	24443.99	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	571982877547			OTHER CHARGES 0.00		
Seal Required Invoice : NO		Sign Required Invoice : NO		DOOR COLLECTION 0.00		
Customer LR Copy Required :		REMARKS:			DOOR DELIVERY 140.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			DISCOUNT -0.00	
BOOKING OFFICE :		ODA Km : 0.00			<b>TOTAL FREIGHT 428.00</b>	
Barcode No		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%) 0.00	
		PLACE OF DELIVERY : KARUR			<b>GRAND TOTAL 428.00</b>	
					Rupees : Four Hundred Twenty Eight Only	

05100332700062

02-Apr-2026 10:58PM

MADURAI HUB (MDHB)

KARUR (KRR)

TBB (DD)



05100332700062

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			<b>BASIC FREIGHT</b>	<b>--</b>
,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	--
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
		2	140.0	140.0		
INVOICE NO.	3000460559	VALUE	24443.99	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	571982877547			OTHER CHARGES --		
Seal Required Invoice : NO		Sign Required Invoice : NO		DOOR COLLECTION --		
Customer LR Copy Required :		REMARKS:			DOOR DELIVERY 140.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			DISCOUNT --	
BOOKING OFFICE :		ODA Km : 0.00			<b>TOTAL FREIGHT 428.00</b>	
Barcode No		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%) --	
		PLACE OF DELIVERY : KARUR			<b>GRAND TOTAL 428.00</b>	
					Rupees: --	

05100332700062

02-Apr-2026 10:58PM

MADURAI HUB (MDHB)

KARUR (KRR)

TBB (DD)



05100332700062

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			<b>BASIC FREIGHT</b>	<b>--</b>
,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	--
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
		2	140.0	140.0		
INVOICE NO.	3000460559	VALUE	24443.99	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	571982877547			OTHER CHARGES --		
Seal Required Invoice : NO		Sign Required Invoice : NO		DOOR COLLECTION --		
Customer LR Copy Required :		REMARKS:			DOOR DELIVERY 140.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			DISCOUNT --	
BOOKING OFFICE :		ODA Km : 0.00			<b>TOTAL FREIGHT 428.00</b>	
Barcode No		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%) --	
		PLACE OF DELIVERY : KARUR			<b>GRAND TOTAL 428.00</b>	
					Rupees: --	

05100332700061

02-Apr-2026 10:56PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05100332700061

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			<b>BASIC FREIGHT</b>	<b>214.670</b>
,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			<b>TOTAL FREIGHT</b>	<b>1012.00</b>
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,					<b>GRAND TOTAL</b>	<b>1012.00</b>
Barcode No 13435710-13435711					Rupees : One Thousand Twelve Only	

05100332700061

02-Apr-2026 10:56PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05100332700061

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			<b>BASIC FREIGHT</b>	<b>--</b>
,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			<b>TOTAL FREIGHT</b>	<b>1012.00</b>
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,					<b>GRAND TOTAL</b>	<b>1012.00</b>
Barcode No 13435710-13435711					Rupees: --	

05100332700061

02-Apr-2026 10:56PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05100332700061

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		VASANTH & CO			<b>BASIC FREIGHT</b>	<b>--</b>
,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			<b>TOTAL FREIGHT</b>	<b>1012.00</b>
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,					<b>GRAND TOTAL</b>	<b>1012.00</b>
Barcode No 13435710-13435711					Rupees: --	

05100332700060

02-Apr-2026 10:55PM

MADURAI HUB (MDHB)

KALLAKURICHI (KLKI)

TBB (DD)



05100332700060

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>341.330</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO.88C, 19,20,21, NEAR VRK LODGEKALLAKURICHI,KALLAKURICHI,606202-606202 GSTIN : 33AEF00204477			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	
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>			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		<b>TOTAL FREIGHT</b>	<b>722.00</b>
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						<b>GRAND TOTAL</b>	<b>722.00</b>
						Rupees : Seven Hundred Twenty Two Only	

05100332700060

02-Apr-2026 10:55PM

MADURAI HUB (MDHB)

KALLAKURICHI (KLKI)

TBB (DD)



05100332700060

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO.88C, 19,20,21, NEAR VRK LODGEKALLAKURICHI,KALLAKURICHI,606202-606202 GSTIN : 33AEF00204477			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 7855354798			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>			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		<b>TOTAL FREIGHT</b>	<b>722.00</b>
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						<b>GRAND TOTAL</b>	<b>722.00</b>
						Rupees: --	

05100332700060

02-Apr-2026 10:55PM

MADURAI HUB (MDHB)

KALLAKURICHI (KLKI)

TBB (DD)



05100332700060

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO.88C, 19,20,21, NEAR VRK LODGEKALLAKURICHI,KALLAKURICHI,606202-606202 GSTIN : 33AEF00204477			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 7855354798			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>			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		<b>TOTAL FREIGHT</b>	<b>722.00</b>
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						<b>GRAND TOTAL</b>	<b>722.00</b>
						Rupees: --	

05100332700059

02-Apr-2026 10:53PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)



05100332700059

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>320.000</b>
,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
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>			DIESEL HIKE CHARGES	96.00
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	64.00
INVOICE NO. 3000460504		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		ODA Location : Mettupalayam HO			DOOR DELIVERY	660.00
Sign Required Invoice : NO		ODA Km : 15.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			<b>TOTAL FREIGHT</b>	<b>1190.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : COIMBATORE KARAMADAI			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,					<b>GRAND TOTAL</b>	<b>1190.00</b>
Barcode No 13435702-13435705					Rupees : One Thousand One Hundred Ninety Only	

05100332700059

02-Apr-2026 10:53PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)



05100332700059

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>
,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	--
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>			DIESEL HIKE CHARGES	--
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460504		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		ODA Location : Mettupalayam HO			DOOR DELIVERY	660.00
Sign Required Invoice : NO		ODA Km : 15.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			<b>TOTAL FREIGHT</b>	<b>1190.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : COIMBATORE KARAMADAI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					<b>GRAND TOTAL</b>	<b>1190.00</b>
Barcode No 13435702-13435705					Rupees: --	

05100332700059

02-Apr-2026 10:53PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)



05100332700059

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>
,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	--
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>			DIESEL HIKE CHARGES	--
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460504		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		ODA Location : Mettupalayam HO			DOOR DELIVERY	660.00
Sign Required Invoice : NO		ODA Km : 15.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			<b>TOTAL FREIGHT</b>	<b>1190.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : COIMBATORE KARAMADAI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					<b>GRAND TOTAL</b>	<b>1190.00</b>
Barcode No 13435702-13435705					Rupees: --	



05100332700057

02-Apr-2026 10:50PM

MADURAI HUB (MDHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)

33AAJCS0953J1Z9



05100332700057

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>277.330</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO 373-D 1 BEA TRICHY ROAD,SINGNALL,COIMBATORE,641016-641016 GSTIN :			ARTICLE CHARGES	0.00	
Mobile Number : 0946783747		Mobile Number : 7855354798			DOCUMENT CHARGES	50.00	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	0.00	
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>			DIESEL HIKE CHARGES	83.20	
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	55.47	
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		<b>TOTAL FREIGHT</b>	<b>626.00</b>
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						<b>GRAND TOTAL</b>	<b>626.00</b>
						Rupees : Six Hundred Twenty Six Only	

05100332700057

02-Apr-2026 10:50PM

MADURAI HUB (MDHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)

33AAJCS0953J1Z9



05100332700057

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO 373-D 1 BEA TRICHY ROAD,SINGNALL,COIMBATORE,641016-641016 GSTIN :			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 7855354798			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>			DIESEL HIKE CHARGES	--	
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	--	
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		<b>TOTAL FREIGHT</b>	<b>626.00</b>
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						<b>GRAND TOTAL</b>	<b>626.00</b>
						Rupees: --	

05100332700057

02-Apr-2026 10:50PM

MADURAI HUB (MDHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)

33AAJCS0953J1Z9



05100332700057

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		NO 373-D 1 BEA TRICHY ROAD,SINGNALL,COIMBATORE,641016-641016 GSTIN :			ARTICLE CHARGES	--	
Mobile Number : 0946783747		Mobile Number : 7855354798			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>			DIESEL HIKE CHARGES	--	
SPLIT AC		HOME APPLIANCES			FREIGHT SURCHARGE	--	
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		<b>TOTAL FREIGHT</b>	<b>626.00</b>
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						<b>GRAND TOTAL</b>	<b>626.00</b>
						Rupees: --	

05100332700056

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			<b>BASIC FREIGHT</b>	<b>256.000</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		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	
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>			DIESEL HIKE CHARGES	76.80	
SPLIT AC	HOME APPLIANCES	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	FREIGHT SURCHARGE	51.20	
		4	200.0	200.0			
<b>INVOICE NO.</b>	3000460508	<b>VALUE</b>	75157.38		OTHER CHARGES	0.00	
<b>E-Waybill No</b>	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					<b>TOTAL FREIGHT</b>	<b>594.00</b>	
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		<b>REMARKS:</b>			<b>GST (SGST 9% + CGST 9%)</b>	0.00
<b>Barcode No</b>	13435690-13435693		<b>ODA Location :</b>			<b>GRAND TOTAL</b>	<b>594.00</b>
					Rupees : Five Hundred Ninety Four Only		
					<b>ODA Km :</b>	0.00	
					<b>DELIVERY TYPE :</b>	NORMAL	
					<b>PLACE OF DELIVERY :</b>	TIRUPUR NORTH	

05100332700056

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			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		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	--	
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>			DIESEL HIKE CHARGES	--	
SPLIT AC	HOME APPLIANCES	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	FREIGHT SURCHARGE	--	
		4	200.0	200.0			
<b>INVOICE NO.</b>	3000460508	<b>VALUE</b>	75157.38		OTHER CHARGES	--	
<b>E-Waybill No</b>	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					<b>TOTAL FREIGHT</b>	<b>594.00</b>	
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		<b>REMARKS:</b>			<b>GST (SGST 9% + CGST 9%)</b>	--
<b>Barcode No</b>	13435690-13435693		<b>ODA Location :</b>			<b>GRAND TOTAL</b>	<b>594.00</b>
					Rupees: --		
					<b>ODA Km :</b>	0.00	
					<b>DELIVERY TYPE :</b>	NORMAL	
					<b>PLACE OF DELIVERY :</b>	TIRUPUR NORTH	

05100332700056

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			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		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	--	
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>			DIESEL HIKE CHARGES	--	
SPLIT AC	HOME APPLIANCES	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	FREIGHT SURCHARGE	--	
		4	200.0	200.0			
<b>INVOICE NO.</b>	3000460508	<b>VALUE</b>	75157.38		OTHER CHARGES	--	
<b>E-Waybill No</b>	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					<b>TOTAL FREIGHT</b>	<b>594.00</b>	
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		<b>REMARKS:</b>			<b>GST (SGST 9% + CGST 9%)</b>	--
<b>Barcode No</b>	13435690-13435693		<b>ODA Location :</b>			<b>GRAND TOTAL</b>	<b>594.00</b>
					Rupees: --		
					<b>ODA Km :</b>	0.00	
					<b>DELIVERY TYPE :</b>	NORMAL	
					<b>PLACE OF DELIVERY :</b>	TIRUPUR NORTH	

05100332700055

02-Apr-2026 10:48PM

MADURAI HUB (MDHB)

TIRUPUR SOUTH (TUPS)

TBB (DD)



05100332700055

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>234.670</b>
,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			<b>TOTAL FREIGHT</b>	<b>562.00</b>
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,					<b>GRAND TOTAL</b>	<b>562.00</b>
Barcode No 13435686-13435689					Rupees : Five Hundred Sixty Two Only	

05100332700055

02-Apr-2026 10:48PM

MADURAI HUB (MDHB)

TIRUPUR SOUTH (TUPS)

TBB (DD)



05100332700055

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>
,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			<b>TOTAL FREIGHT</b>	<b>562.00</b>
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,					<b>GRAND TOTAL</b>	<b>562.00</b>
Barcode No 13435686-13435689					Rupees: --	

05100332700055

02-Apr-2026 10:48PM

MADURAI HUB (MDHB)

TIRUPUR SOUTH (TUPS)

TBB (DD)



05100332700055

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>
,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			<b>TOTAL FREIGHT</b>	<b>562.00</b>
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,					<b>GRAND TOTAL</b>	<b>562.00</b>
Barcode No 13435686-13435689					Rupees: --	

05100332700054

02-Apr-2026 10:46PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)



05100332700054

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>320.000</b>		
,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	<b>TOTAL FREIGHT</b>	<b>1190.00</b>	
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					<b>GRAND TOTAL</b>	<b>1190.00</b>	
							Rupees : One Thousand One Hundred Ninety Only	

05100332700054

02-Apr-2026 10:46PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)



05100332700054

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>		
,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	<b>TOTAL FREIGHT</b>	<b>1190.00</b>	
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					<b>GRAND TOTAL</b>	<b>1190.00</b>	
							Rupees: --	

05100332700054

02-Apr-2026 10:46PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)



05100332700054

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>		
,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	<b>TOTAL FREIGHT</b>	<b>1190.00</b>	
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					<b>GRAND TOTAL</b>	<b>1190.00</b>	
							Rupees: --	

05100332700053

02-Apr-2026 10:43PM

MADURAI HUB (MDHB)

DHARMAPURI (DRP)

TBB (DD)



05100332700053

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>384.000</b>		
,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			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
SPLIT AC		HOME APPLIANCES			4	200.0	200.0	
INVOICE NO.	3000460514	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	521982817717			REMARKS:		DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	Dharmapuri Collectorate		
Customer LR Copy Required :				ODA Km :	10.00		DOOR DELIVERY	660.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DISCOUNT	-0.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	DHARMAPURI		<b>TOTAL FREIGHT</b>	<b>1286.00</b>
Barcode No	13435678-13435681					GST (SGST 9% + CGST 9%)	0.00	
						<b>GRAND TOTAL</b>	<b>1286.00</b>	
						Rupees : One Thousand Two Hundred Eighty Six Only		

05100332700053

02-Apr-2026 10:43PM

MADURAI HUB (MDHB)

DHARMAPURI (DRP)

TBB (DD)



05100332700053

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>		
,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			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
SPLIT AC		HOME APPLIANCES			4	200.0	200.0	
INVOICE NO.	3000460514	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	521982817717			REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	Dharmapuri Collectorate		
Customer LR Copy Required :				ODA Km :	10.00		DOOR DELIVERY	660.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DISCOUNT	--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	DHARMAPURI		<b>TOTAL FREIGHT</b>	<b>1286.00</b>
Barcode No	13435678-13435681					GST (SGST 9% + CGST 9%)	--	
						<b>GRAND TOTAL</b>	<b>1286.00</b>	
						Rupees: --		

05100332700053

02-Apr-2026 10:43PM

MADURAI HUB (MDHB)

DHARMAPURI (DRP)

TBB (DD)



05100332700053

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>		
,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			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
SPLIT AC		HOME APPLIANCES			4	200.0	200.0	
INVOICE NO.	3000460514	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	521982817717			REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	Dharmapuri Collectorate		
Customer LR Copy Required :				ODA Km :	10.00		DOOR DELIVERY	660.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DISCOUNT	--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	DHARMAPURI		<b>TOTAL FREIGHT</b>	<b>1286.00</b>
Barcode No	13435678-13435681					GST (SGST 9% + CGST 9%)	--	
						<b>GRAND TOTAL</b>	<b>1286.00</b>	
						Rupees: --		

05100332700044

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			<b>BASIC FREIGHT</b>	<b>106.670</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		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	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	32.00	
SPLIT AC	HOME APPLIANCES	2	100.0	100.0	FREIGHT SURCHARGE	21.33	
<b>INVOICE NO.</b>	3000460510	<b>VALUE</b>	37578.68		OTHER CHARGES	0.00	
<b>E-Waybill No</b>	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 :			<b>REMARKS:</b>		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		<b>TOTAL FREIGHT</b>	<b>290.00</b>	
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	0.00	
<b>Barcode No</b>	13880183-13880184		<b>DELIVERY TYPE :</b>	NORMAL	<b>GRAND TOTAL</b>	<b>290.00</b>	
			<b>PLACE OF DELIVERY :</b>	UDUMALAIPETTAI	Rupees : Two Hundred Ninety Only		

05100332700044

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			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		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	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	--	
SPLIT AC	HOME APPLIANCES	2	100.0	100.0	FREIGHT SURCHARGE	--	
<b>INVOICE NO.</b>	3000460510	<b>VALUE</b>	37578.68		OTHER CHARGES	--	
<b>E-Waybill No</b>	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 :			<b>REMARKS:</b>		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		<b>TOTAL FREIGHT</b>	<b>290.00</b>	
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
<b>Barcode No</b>	13880183-13880184		<b>DELIVERY TYPE :</b>	NORMAL	<b>GRAND TOTAL</b>	<b>290.00</b>	
			<b>PLACE OF DELIVERY :</b>	UDUMALAIPETTAI	Rupees: --		

05100332700044

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			<b>BASIC FREIGHT</b>	<b>--</b>	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		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	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	--	
SPLIT AC	HOME APPLIANCES	2	100.0	100.0	FREIGHT SURCHARGE	--	
<b>INVOICE NO.</b>	3000460510	<b>VALUE</b>	37578.68		OTHER CHARGES	--	
<b>E-Waybill No</b>	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 :			<b>REMARKS:</b>		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		<b>TOTAL FREIGHT</b>	<b>290.00</b>	
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
<b>Barcode No</b>	13880183-13880184		<b>DELIVERY TYPE :</b>	NORMAL	<b>GRAND TOTAL</b>	<b>290.00</b>	
			<b>PLACE OF DELIVERY :</b>	UDUMALAIPETTAI	Rupees: --		

05100332700052

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		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			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
SPLIT AC				HOME APPLIANCES			4		200.0	200.0			
INVOICE NO. 3000460517				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 511982817701				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 THUDIYALUR		GST (SGST 9% + CGST 9%)	0.00
Barcode No		13435674-13435677								GRAND TOTAL		626.00	
										Rupees : Six Hundred Twenty Six Only			

05100332700052

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			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
SPLIT AC				HOME APPLIANCES			4		200.0	200.0			
INVOICE NO. 3000460517				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 511982817701				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 THUDIYALUR		GST (SGST 9% + CGST 9%)	--
Barcode No		13435674-13435677								GRAND TOTAL		626.00	
										Rupees: --			

05100332700052

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			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
SPLIT AC				HOME APPLIANCES			4		200.0	200.0			
INVOICE NO. 3000460517				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 511982817701				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 THUDIYALUR		GST (SGST 9% + CGST 9%)	--
Barcode No		13435674-13435677								GRAND TOTAL		626.00	
										Rupees: --			

05100332700051

02-Apr-2026 10:30PM

MADURAI HUB (MDHB)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



05100332700051

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>693.330</b>	
,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		
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	208.00	
SPLIT AC	HOME APPLIANCES	10	500.0	500.0	FREIGHT SURCHARGE	138.67	
<b>INVOICE NO.</b>	3000460518	<b>VALUE</b>	187893.41	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
<b>E-Waybill No</b>	551982817563			<b>REMARKS:</b>		DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	400.00
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 :		<b>TOTAL FREIGHT</b>	<b>1490.00</b>
<b>BOOKING OFFICE :</b>	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
<b>Barcode No</b>	13435664-13435673					<b>GRAND TOTAL</b>	<b>1490.00</b>
				Rupees : One Thousand Four Hundred Ninety Only			

05100332700051

02-Apr-2026 10:30PM

MADURAI HUB (MDHB)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



05100332700051

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>	
,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	--		
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	--	
SPLIT AC	HOME APPLIANCES	10	500.0	500.0	FREIGHT SURCHARGE	--	
<b>INVOICE NO.</b>	3000460518	<b>VALUE</b>	187893.41	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
<b>E-Waybill No</b>	551982817563			<b>REMARKS:</b>		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	400.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		<b>TOTAL FREIGHT</b>	<b>1490.00</b>
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
<b>Barcode No</b>	13435664-13435673					<b>GRAND TOTAL</b>	<b>1490.00</b>
				Rupees: --			

05100332700051

02-Apr-2026 10:30PM

MADURAI HUB (MDHB)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



05100332700051

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>	
,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	--		
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	--	
SPLIT AC	HOME APPLIANCES	10	500.0	500.0	FREIGHT SURCHARGE	--	
<b>INVOICE NO.</b>	3000460518	<b>VALUE</b>	187893.41	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
<b>E-Waybill No</b>	551982817563			<b>REMARKS:</b>		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	400.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		<b>TOTAL FREIGHT</b>	<b>1490.00</b>
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
<b>Barcode No</b>	13435664-13435673					<b>GRAND TOTAL</b>	<b>1490.00</b>
				Rupees: --			

05100332700045

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			<b>BASIC FREIGHT</b>		<b>106.670</b>
,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				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		ODA Location :		DOOR DELIVERY		80.00	
Sign Required Invoice :		NO		ODA Km :		DISCOUNT		-0.00	
Customer LR Copy Required :				DELIVERY TYPE :		TOTAL FREIGHT		<b>290.00</b>	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		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,		NORMAL		GRAND TOTAL		<b>290.00</b>	
Barcode No		13880185-13880186		UDUMALAIPETTAI		Rupees : Two Hundred Ninety Only			

05100332700045

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			<b>BASIC FREIGHT</b>		--
,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				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		ODA Location :		DOOR DELIVERY		80.00	
Sign Required Invoice :		NO		ODA Km :		DISCOUNT		--	
Customer LR Copy Required :				DELIVERY TYPE :		TOTAL FREIGHT		<b>290.00</b>	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		NORMAL		GRAND TOTAL		<b>290.00</b>	
Barcode No		13880185-13880186		UDUMALAIPETTAI		Rupees : --			

05100332700045

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			<b>BASIC FREIGHT</b>		--
,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				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		ODA Location :		DOOR DELIVERY		80.00	
Sign Required Invoice :		NO		ODA Km :		DISCOUNT		--	
Customer LR Copy Required :				DELIVERY TYPE :		TOTAL FREIGHT		<b>290.00</b>	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		NORMAL		GRAND TOTAL		<b>290.00</b>	
Barcode No		13880185-13880186		UDUMALAIPETTAI		Rupees : --			

05100332700043

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			<b>BASIC FREIGHT</b>	<b>224.000</b>
,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			<b>TOTAL FREIGHT</b>	<b>546.00</b>
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,					<b>GRAND TOTAL</b>	<b>546.00</b>
Barcode No 13880179-13880182					Rupees : Five Hundred Fourty Six Only	

05100332700043

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			<b>BASIC FREIGHT</b>	<b>--</b>
,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			<b>TOTAL FREIGHT</b>	<b>546.00</b>
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,					<b>GRAND TOTAL</b>	<b>546.00</b>
Barcode No 13880179-13880182					Rupees: --	

05100332700043

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			<b>BASIC FREIGHT</b>	<b>--</b>
,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			<b>TOTAL FREIGHT</b>	<b>546.00</b>
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,					<b>GRAND TOTAL</b>	<b>546.00</b>
Barcode No 13880179-13880182					Rupees: --	

05100332700042

02-Apr-2026 7:09PM

MADURAI HUB (MDHB)

SALEM SHEVAPET (SASH)

TBB (DD)



05100332700042

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>320.000</b>		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No 10/1,,JV Ganesh ComplexMeyyanoor RoadAlagapuram,Salem,636004-636004 GSTIN : 33ADFFS2624477			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.	3000460506	VALUE	75157.38		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	531982817893			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	<b>TOTAL FREIGHT</b>	<b>690.00</b>	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	SALEM SHEVAPET	GST (SGST 9% + CGST 9%)	0.00	
Barcode No	13880175-13880178					<b>GRAND TOTAL</b>	<b>690.00</b>	
							Rupees: Six Hundred Ninety Only	

05100332700042

02-Apr-2026 7:09PM

MADURAI HUB (MDHB)

SALEM SHEVAPET (SASH)

TBB (DD)



05100332700042

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No 10/1,,JV Ganesh ComplexMeyyanoor RoadAlagapuram,Salem,636004-636004 GSTIN : 33ADFFS2624477			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.	3000460506	VALUE	75157.38		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	531982817893			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	<b>TOTAL FREIGHT</b>	<b>690.00</b>	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	SALEM SHEVAPET	GST (SGST 9% + CGST 9%)	--	
Barcode No	13880175-13880178					<b>GRAND TOTAL</b>	<b>690.00</b>	
							Rupees: --	

05100332700042

02-Apr-2026 7:09PM

MADURAI HUB (MDHB)

SALEM SHEVAPET (SASH)

TBB (DD)



05100332700042

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB Industries Ltd		Bharath Electronics & Appliances			<b>BASIC FREIGHT</b>	<b>--</b>		
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		No 10/1,,JV Ganesh ComplexMeyyanoor RoadAlagapuram,Salem,636004-636004 GSTIN : 33ADFFS2624477			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.	3000460506	VALUE	75157.38		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	531982817893			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	<b>TOTAL FREIGHT</b>	<b>690.00</b>	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	SALEM SHEVAPET	GST (SGST 9% + CGST 9%)	--	
Barcode No	13880175-13880178					<b>GRAND TOTAL</b>	<b>690.00</b>	
							Rupees: --	

05100332700041

02-Apr-2026 7:05PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05100332700041

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB INDUSTRIES LTD.		mrs. murugeswari			<b>BASIC FREIGHT</b>	<b>83.330</b>
,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			DIESEL HIKE CHARGES	25.00
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	16.67
INVOICE NO. 3000460530		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		ODA Location : Mallipudur			DOOR DELIVERY	575.00
Sign Required Invoice : NO		ODA Km : 16.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			<b>TOTAL FREIGHT</b>	<b>750.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : SIVAKASI BY PASS			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,					<b>GRAND TOTAL</b>	<b>750.00</b>
Barcode No 13880174-13880174					Rupees : Seven Hundred Fifty Only	

05100332700041

02-Apr-2026 7:05PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05100332700041

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB INDUSTRIES LTD.		mrs. murugeswari			<b>BASIC FREIGHT</b>	<b>--</b>
,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			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460530		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		ODA Location : Mallipudur			DOOR DELIVERY	575.00
Sign Required Invoice : NO		ODA Km : 16.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			<b>TOTAL FREIGHT</b>	<b>750.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : SIVAKASI BY PASS			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					<b>GRAND TOTAL</b>	<b>750.00</b>
Barcode No 13880174-13880174					Rupees: --	

05100332700041

02-Apr-2026 7:05PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05100332700041

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB INDUSTRIES LTD.		mrs. murugeswari			<b>BASIC FREIGHT</b>	<b>--</b>
,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			DIESEL HIKE CHARGES	--
WASHING MACHINE		HOME APPLIANCES			FREIGHT SURCHARGE	--
INVOICE NO. 3000460530		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		ODA Location : Mallipudur			DOOR DELIVERY	575.00
Sign Required Invoice : NO		ODA Km : 16.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			<b>TOTAL FREIGHT</b>	<b>750.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : SIVAKASI BY PASS			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					<b>GRAND TOTAL</b>	<b>750.00</b>
Barcode No 13880174-13880174					Rupees: --	