



05100332700043

05100332700043

02-Apr-2026 7:14PM

MADURAI HUB (MDHB)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd				Bharath Electronics & Appliances			BASIC FREIGHT	224.000
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				New no.440/152 Salem Main RoadNamakkalNamakkal Bazaar,Namakkal,637001-637001 GSTIN : 33AADFB6812A1Z7			ARTICLE CHARGES	0.00
Mobile Number : 0946783747				Mobile Number : 7855354798			DOCUMENT CHARGES	50.00
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
SPLIT AC		HOME APPLIANCES		4		200.0	200.0	FREIGHT SURCHARGE
INVOICE NO.		3000460505	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		571982817866						DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT
Customer LR Copy Required :					ODA Location :			546.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :			GRAND TOTAL
Barcode No		13880179-13880182			PLACE OF DELIVERY :			546.00
								Rupees : Five Hundred Forty Six Only



05100332700043

05100332700043

02-Apr-2026 7:14PM

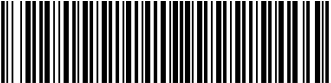
MADURAI HUB (MDHB)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd				Bharath Electronics & Appliances			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				New no.440/152 Salem Main RoadNamakkalNamakkal Bazaar,Namakkal,637001-637001 GSTIN : 33AADFB6812A1Z7			ARTICLE CHARGES	--
Mobile Number : 0946783747				Mobile Number : 7855354798			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
SPLIT AC		HOME APPLIANCES		4		200.0	200.0	FREIGHT SURCHARGE
INVOICE NO.		3000460505	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		571982817866						DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT
Customer LR Copy Required :					ODA Location :			546.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :			GRAND TOTAL
Barcode No		13880179-13880182			PLACE OF DELIVERY :			546.00
								Rupees: --



05100332700043

05100332700043

02-Apr-2026 7:14PM

MADURAI HUB (MDHB)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB Industries Ltd				Bharath Electronics & Appliances			BASIC FREIGHT	--
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				New no.440/152 Salem Main RoadNamakkalNamakkal Bazaar,Namakkal,637001-637001 GSTIN : 33AADFB6812A1Z7			ARTICLE CHARGES	--
Mobile Number : 0946783747				Mobile Number : 7855354798			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
SPLIT AC		HOME APPLIANCES		4		200.0	200.0	FREIGHT SURCHARGE
INVOICE NO.		3000460505	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		571982817866						DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT
Customer LR Copy Required :					ODA Location :			546.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :			GRAND TOTAL
Barcode No		13880179-13880182			PLACE OF DELIVERY :			546.00
								Rupees: --