

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 : 33AD552242477 |                    |  | 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 :   | 0.00                 | DISCOUNT                                       | -0.00          |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |   |   |                    | <b>DELIVERY TYPE :</b>   | NORMAL               | <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, |   |                    | <b>PLACE OF DELIVERY :</b>   | COIMBATORE GANAPATHY | <b>GST (SGST 9% + CGST 9%)</b>                 | 0.00           |
| <b>Barcode No</b>   | 13435664-13435673   |   |                    |  |                      | <b>GRAND TOTAL</b>                             | <b>1490.00</b> |
|   |   |   |                    |  |                      | Rupees : One Thousand Four Hundred Ninety Only |                |

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| 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 : 33AD552242477 |                    |  | 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 :   | 0.00                 | DISCOUNT                       | --             |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |   |   |                    | <b>DELIVERY TYPE :</b>   | NORMAL               | <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, |   |                    | <b>PLACE OF DELIVERY :</b>   | COIMBATORE GANAPATHY | <b>GST (SGST 9% + CGST 9%)</b> | --             |
| <b>Barcode No</b>   | 13435664-13435673   |   |                    |  |                      | <b>GRAND TOTAL</b>             | <b>1490.00</b> |
|   |   |   |                    |  |                      | Rupees: --                     |                |

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| 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 :   | 0.00                 | DISCOUNT                       | --             |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |   |   |                    | <b>DELIVERY TYPE :</b>   | NORMAL               | <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, |   |                    | <b>PLACE OF DELIVERY :</b>   | COIMBATORE GANAPATHY | <b>GST (SGST 9% + CGST 9%)</b> | --             |
| <b>Barcode No</b>   | 13435664-13435673   |   |                    |  |                      | <b>GRAND TOTAL</b>             | <b>1490.00</b> |
|   |   |   |                    |  |                      | Rupees: --                     |                |