

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			BASIC FREIGHT	384.000	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		T.S.NO 4/2 R.S.NO 111/2 SALEM MAIN ROADOPP TO THANGAM HOSPITALDharmapuri Collectorate,Dharmapuri,636705-636705 GSTIN : 33AD5522224477			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	115.20	
SPLIT AC	HOME APPLIANCES	4	200.0	200.0	FREIGHT SURCHARGE	76.80	
INVOICE NO.	3000460514	VALUE	75157.38		OTHER CHARGES	0.00	
E-Waybill No	521982817717		Cus. Spec. Inst : Est. Del. Date : 06-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	660.00	
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 :	Dharmapuri Collectorate		TOTAL FREIGHT	1286.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :	10.00		GST (SGST 9% + CGST 9%)	0.00
Barcode No	13435678-13435681		DELIVERY TYPE :	NORMAL		GRAND TOTAL	1286.00
			PLACE OF DELIVERY :	DHARMAPURI		Rupees : One Thousand Two Hundred Eighty Six Only	

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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	--	
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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.	3000460514	VALUE	75157.38		OTHER CHARGES	--	
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