



05100332700059

33AAJCS0953J1Z9

05100332700059

02-Apr-2026 10:53PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB Industries Ltd				Bharath Electronics & Appliances			BASIC FREIGHT		320.000	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008 -625008 GSTIN : 33AAACI6561R1Z4				150 I-B, BEA, KOVAI MAIN ROADK.K. NAGARMETTUPALAYAM,METTUPALAYAM,641301-641301 GSTIN : 33AAJCS0953J1Z9			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.				3000460504	VALUE	75157.38		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		591982817606		REMARKS:						
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :		Mettupalayam HO		
Customer LR Copy Required :				ODA Km :		15.00		TOTAL FREIGHT		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		1190.00		
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		COIMBATORE KARAMADAI		GST (SGST 9% + CGST 9%)		
Barcode No		13435702-13435705						0.00		
							GRAND TOTAL			1190.00
Rupees : One Thousand One Hundred Ninety Only										



05100332700059

33AAJCS0953J1Z9

05100332700059

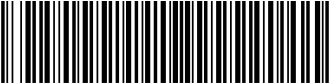
02-Apr-2026 10:53PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

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				150 I-B, BEA, KOVAI MAIN ROADK.K. NAGARMETTUPALAYAM,METTUPALAYAM,641301-641301 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		0946783747		Mobile Number :		7855354798		DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
SPLIT AC		HOME APPLIANCES		4		200.0	200.0			
INVOICE NO.	3000460504	VALUE	75157.38	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591982817606						DOOR COLLECTION	--		
							DOOR DELIVERY	660.00		
							DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	1190.00
Customer LR Copy Required :				ODA Location :	Mettupalayam HO			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	15.00			GRAND TOTAL	1190.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :	NORMAL			Rupees: --		
Barcode No	13435702-13435705			PLACE OF DELIVERY :	COIMBATORE KARAMADAI					



05100332700059

33AAJCS0953J1Z9

05100332700059

02-Apr-2026 10:53PM

MADURAI HUB (MDHB)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

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				150 I-B, BEA, KOVAI MAIN ROADK.K. NAGARMETTUPALAYAM,METTUPALAYAM,641301-641301 GSTIN : 33AAJCS0953J1Z9			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.		3000460504		VALUE		75157.38		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		591982817606							DOOR COLLECTION			--
									DOOR DELIVERY			660.00
									DISCOUNT			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			1190.00	
Customer LR Copy Required :									GST (SGST 9% + CGST 9%)			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									GRAND TOTAL			1190.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,							Rupees: --			
Barcode No		13435702-13435705										