05100332700062

02-Apr-2026 10:58PM

MADURAI HUB (MDHB)

KARUR (KRR)

TBB (DD)

05100332700062

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
IFB Industries Ltd		**VASANTH & CO**		
,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 :**		
Mobile Number :	**0946783747**	**Mobile Number :**	**9940112575**	
Email Id:	NO@GMAIL.COM	**Email Id:**	no@mail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
WASHING MACHINE	HOME APPLIANCES	2	140.0	140.0

INVOICE NO.	**3000460559**	**VALUE**	24443.99
E-Waybill No	**571982877547**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		
Barcode No	13435712-13435713		

Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARUR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**158.670**
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DOOR DELIVERY CHARGES	0.00
DIESEL HIKE CHARGES	47.60
FREIGHT SURCHARGE	31.73
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	140.00
DISCOUNT	-0.00
TOTAL FREIGHT	**428.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**428.00**

Rupees : Four Hundred Twenty Eight Only

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PLACE OF DELIVERY :	KARUR

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	140.00
DISCOUNT	--
TOTAL FREIGHT	**428.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**428.00**

Rupees: --

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