

05100332700062

02-Apr-2026 10:58PM

MADURAI HUB (MDHB)

KARUR (KRR)

TBB (DD)



05100332700062

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|----------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------------------|----------------|
| IFB Industries Ltd | | VASANTH & CO | | | BASIC FREIGHT | 158.670 |
| ,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 : | | | ARTICLE CHARGES | 0.00 |
| Mobile Number : 0946783747 | | Mobile Number : 9940112575 | | | DOCUMENT CHARGES | 50.00 |
| Email Id: NO@GMAIL.COM | | Email Id: no@mail.com | | | DOOR DELIVERY CHARGES | 0.00 |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | DIESEL HIKE CHARGES | 47.60 |
| WASHING MACHINE | | HOME APPLIANCES | | | FREIGHT SURCHARGE | 31.73 |
| INVOICE NO. 3000460559 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | 0.00 |
| E-Waybill No 571982877547 | | REMARKS: | | | DOOR COLLECTION | 0.00 |
| Seal Required Invoice : NO | | ODA Location : | | | DOOR DELIVERY | 140.00 |
| Sign Required Invoice : NO | | ODA Km : 0.00 | | | DISCOUNT | -0.00 |
| Customer LR Copy Required : | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | 428.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | PLACE OF DELIVERY : KARUR | | | GST (SGST 9% + CGST 9%) | 0.00 |
| BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | | | GRAND TOTAL | 428.00 |
| Barcode No 13435712-13435713 | | | | | Rupees : Four Hundred Twenty Eight Only | |

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| Mobile Number : 0946783747 | | Mobile Number : 9940112575 | | | DOCUMENT CHARGES | -- |
| Email Id: NO@GMAIL.COM | | Email Id: no@mail.com | | | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | DIESEL HIKE CHARGES | -- |
| WASHING MACHINE | | HOME APPLIANCES | | | FREIGHT SURCHARGE | -- |
| INVOICE NO. 3000460559 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| E-Waybill No 571982877547 | | REMARKS: | | | DOOR COLLECTION | -- |
| Seal Required Invoice : NO | | ODA Location : | | | DOOR DELIVERY | 140.00 |
| Sign Required Invoice : NO | | ODA Km : 0.00 | | | DISCOUNT | -- |
| Customer LR Copy Required : | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | 428.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | PLACE OF DELIVERY : KARUR | | | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | | | GRAND TOTAL | 428.00 |
| Barcode No 13435712-13435713 | | | | | Rupees: -- | |

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| Mobile Number : 0946783747 | | Mobile Number : 9940112575 | | | DOCUMENT CHARGES | -- |
| Email Id: NO@GMAIL.COM | | Email Id: no@mail.com | | | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | DIESEL HIKE CHARGES | -- |
| WASHING MACHINE | | HOME APPLIANCES | | | FREIGHT SURCHARGE | -- |
| INVOICE NO. 3000460559 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| E-Waybill No 571982877547 | | REMARKS: | | | DOOR COLLECTION | -- |
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| Sign Required Invoice : NO | | ODA Km : 0.00 | | | DISCOUNT | -- |
| Customer LR Copy Required : | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | 428.00 |
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| Barcode No 13435712-13435713 | | | | | Rupees: -- | |