

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   |             |  | <b>BASIC FREIGHT</b>  | <b>158.670</b>                          |                      |               |
| ,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                                   |                      |               |
|   |   | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT.   |                       |   |                      |               |
|   |   | 2  | 140.0       | 140.0  |                       |   |                      |               |
| INVOICE NO.   | 3000460559  | VALUE  | 24443.99    | 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  | Sign Required Invoice :  | NO          | ODA Location :   |                       | DOOR DELIVERY                           | 140.00               |               |
| Customer LR Copy Required :   |   |  |             | ODA Km :   |                       | DISCOUNT                                | -0.00                |               |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |   |  |             |  | DELIVERY TYPE :       |   | <b>TOTAL FREIGHT</b> | <b>428.00</b> |
| BOOKING OFFICE :  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  |             | PLACE OF DELIVERY :  |                       | GST (SGST 9% + CGST 9%)                 | 0.00                 |               |
| Barcode No  | 13435712-13435713   |  |             | KARUR  |                       | <b>GRAND TOTAL</b>                      | <b>428.00</b>        |               |
|   |   |  |             |  |                       | Rupees : Four Hundred Twenty Eight Only |                      |               |

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   |             |  | <b>BASIC FREIGHT</b>  | <b>--</b>               |                      |               |
| ,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       | --                      |                      |               |
| 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     | --                      |                      |               |
|   |   | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT.   |                       |                         |                      |               |
|   |   | 2  | 140.0       | 140.0  |                       |                         |                      |               |
| INVOICE NO.   | 3000460559  | VALUE  | 24443.99    | 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  | Sign Required Invoice :  | NO          | ODA Location :   |                       | DOOR DELIVERY           | 140.00               |               |
| Customer LR Copy Required :   |   |  |             | ODA Km :   |                       | DISCOUNT                | --                   |               |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |   |  |             |  | DELIVERY TYPE :       |                         | <b>TOTAL FREIGHT</b> | <b>428.00</b> |
| BOOKING OFFICE :  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  |             | PLACE OF DELIVERY :  |                       | GST (SGST 9% + CGST 9%) | --                   |               |
| Barcode No  | 13435712-13435713   |  |             | KARUR  |                       | <b>GRAND TOTAL</b>      | <b>428.00</b>        |               |
|   |   |  |             |  |                       | Rupees: --              |                      |               |

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   |             |  | <b>BASIC FREIGHT</b>  | <b>--</b>               |                      |               |
| ,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       | --                      |                      |               |
| 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     | --                      |                      |               |
|   |   | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT.   |                       |                         |                      |               |
|   |   | 2  | 140.0       | 140.0  |                       |                         |                      |               |
| INVOICE NO.   | 3000460559  | VALUE  | 24443.99    | 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  | Sign Required Invoice :  | NO          | ODA Location :   |                       | DOOR DELIVERY           | 140.00               |               |
| Customer LR Copy Required :   |   |  |             | ODA Km :   |                       | DISCOUNT                | --                   |               |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |   |  |             |  | DELIVERY TYPE :       |                         | <b>TOTAL FREIGHT</b> | <b>428.00</b> |
| BOOKING OFFICE :  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |  |             | PLACE OF DELIVERY :  |                       | GST (SGST 9% + CGST 9%) | --                   |               |
| Barcode No  | 13435712-13435713   |  |             | KARUR  |                       | <b>GRAND TOTAL</b>      | <b>428.00</b>        |               |
|   |   |  |             |  |                       | Rupees: --              |                      |               |