

05100332700064

02-Apr-2026 11:06PM

MADURAI HUB (MDHB)

MANAPPARAI (MPA)

TBB (DD)



05100332700064

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				AKASH S			BASIC FREIGHT		80.000
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				MANAPPARAI-621306			ARTICLE CHARGES		0.00
Mobile Number : 9361593390				Mobile Number : 8144644889			DOCUMENT CHARGES		50.00
Email Id: NO@GMAIL.COM				Email Id:			DOOR DELIVERY CHARGES		0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		24.00
SPLIT AC		HOME APPLIANCES		2	100.0	100.0	FREIGHT SURCHARGE		16.00
INVOICE NO.	3000460528	VALUE	46499.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No	591982817648			REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		580.00
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 :			TOTAL FREIGHT		750.00
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	13435716-13435717						GRAND TOTAL		750.00
							Rupees: Seven Hundred Fifty Only		

05100332700064

02-Apr-2026 11:06PM

MADURAI HUB (MDHB)

MANAPPARAI (MPA)

TBB (DD)



05100332700064

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				AKASH S			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				MANAPPARAI-621306			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 8144644889			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
SPLIT AC		HOME APPLIANCES		2	100.0	100.0	FREIGHT SURCHARGE		--
INVOICE NO.	3000460528	VALUE	46499.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591982817648			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		580.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		750.00
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	13435716-13435717						GRAND TOTAL		750.00
							Rupees: --		

05100332700064

02-Apr-2026 11:06PM

MADURAI HUB (MDHB)

MANAPPARAI (MPA)

TBB (DD)



05100332700064

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				AKASH S			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				MANAPPARAI-621306			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 8144644889			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
SPLIT AC		HOME APPLIANCES		2	100.0	100.0	FREIGHT SURCHARGE		--
INVOICE NO.	3000460528	VALUE	46499.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591982817648			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		580.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		750.00
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	13435716-13435717						GRAND TOTAL		750.00
							Rupees: --		