



05100332700065

33AAJCS0953J1Z9

05100332700065

02-Apr-2026 11:18PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
IFB INDUSTRIES LTD.				BROSE BAN S			BASIC FREIGHT	83.330				
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				THIRUPPAVANAM-625531			ARTICLE CHARGES	0.00				
Mobile Number :		9361593390		Mobile Number :		9500200455		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	25.00		
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0		FREIGHT SURCHARGE	16.67		
INVOICE NO.				3000460474	VALUE	38000.00		OTHER CHARGES		0.00		
E-Waybill No				531982817509			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice :				NO	Sign Required Invoice :	NO		REMARKS:				
Customer LR Copy Required :							ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	DELIVERY TYPE :	NORMAL		DISCOUNT	-0.00		
BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	MADURAI HUB		TOTAL FREIGHT	250.00	
Barcode No				13435718-13435718							GST (SGST 9% + CGST 9%)	0.00
											GRAND TOTAL	250.00
											Rupees : Two Hundred Fifty Only	



05100332700065

33AAJCS0953J1Z9

05100332700065

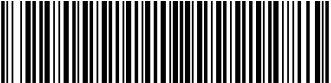
02-Apr-2026 11:18PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.				BROSE BAN S			BASIC FREIGHT	--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				THIRUPPAVANAM-625531			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9361593390		Mobile Number :		9500200455		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0		
INVOICE NO.	3000460474	VALUE	38000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531982817509							DOOR COLLECTION	--
								DOOR DELIVERY	75.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	250.00
				ODA Location :				GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL	250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	MADURAI HUB				
Barcode No	13435718-13435718								



05100332700065

33AAJCS0953J1Z9

05100332700065

02-Apr-2026 11:18PM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
IFB INDUSTRIES LTD.				BROSE BAN S			BASIC FREIGHT	--		
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				THIRUPPAVANAM-625531			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9361593390		Mobile Number :		9500200455		DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.				
WASHING MACHINE		HOME APPLIANCES		1	70.0	70.0				
INVOICE NO.	3000460474	VALUE	38000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	531982817509						DOOR COLLECTION	--		
				REMARKS:			DOOR DELIVERY	75.00		
							DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	250.00	
Customer LR Copy Required :				ODA Km :			0.00	GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		GRAND TOTAL	250.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			MADURAI HUB		Rupees: --	
Barcode No	13435718-13435718									