

05100332700078

03-Apr-2026 10:15PM

MADURAI HUB (MDHB)

TIRUVARUR (TVR)

TBB (DD)



05100332700078

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB INDUSTRIES LTD.		IRSATH AHAMED			<b>BASIC FREIGHT</b>	<b>132.000</b>	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001		THIRUVARUR-610001			ARTICLE CHARGES	0.00	
Mobile Number :	9361593390	Mobile Number :	9944115335		DOCUMENT CHARGES	50.00	
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	0.00	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	39.60	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	26.40	
<b>INVOICE NO.</b>	4335639657	<b>VALUE</b>	25990.00		OTHER CHARGES	0.00	
<b>E-Waybill No</b>				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	0.00
<b>Seal Required Invoice :</b>	NO	<b>Sign Required Invoice :</b>	NO		DOOR DELIVERY	75.00	
<b>Customer LR Copy Required :</b>				<b>REMARKS:</b>	DISCOUNT	-0.00	
<b>Regd. Off. :</b>	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			<b>ODA Location :</b>	<b>TOTAL FREIGHT</b>	<b>323.00</b>	
<b>BOOKING OFFICE :</b>	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			<b>ODA Km :</b>	0.00	<b>GST (SGST 9% + CGST 9%)</b>	0.00
<b>Barcode No</b>	13881054-13881054			<b>DELIVERY TYPE :</b>	NORMAL	<b>GRAND TOTAL</b>	<b>323.00</b>
				<b>PLACE OF DELIVERY :</b>	TIRUVARUR	Rupees : Three Hundred Twenty Three Only	

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Mobile Number :	9361593390	Mobile Number :	9944115335		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	--	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	DIESEL HIKE CHARGES	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
<b>INVOICE NO.</b>	4335639657	<b>VALUE</b>	25990.00		OTHER CHARGES	--	
<b>E-Waybill No</b>				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
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<b>Customer LR Copy Required :</b>				<b>REMARKS:</b>	DISCOUNT	--	
<b>Regd. Off. :</b>	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			<b>ODA Location :</b>	<b>TOTAL FREIGHT</b>	<b>323.00</b>	
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<b>Barcode No</b>	13881054-13881054			<b>DELIVERY TYPE :</b>	NORMAL	<b>GRAND TOTAL</b>	<b>323.00</b>
				<b>PLACE OF DELIVERY :</b>	TIRUVARUR	Rupees: --	

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WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
<b>INVOICE NO.</b>	4335639657	<b>VALUE</b>	25990.00		OTHER CHARGES	--	
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