

05100332700081

03-Apr-2026 10:22PM

MADURAI HUB (MDHB)

MARTHANDAM (MRTM)

TBB (DD)



05100332700081

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		AATHI & CO			BASIC FREIGHT	146.000	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		1 31/A1, SH 90NMS Mart Car Underground ParkingPACODE,Marthandam,629168-629168 GSTIN :			ARTICLE CHARGES	0.00	
Mobile Number :	0946783747	Mobile Number :	9843248908		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	43.80	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	29.20	
INVOICE NO.	3000460659	VALUE	20690.11		OTHER CHARGES	0.00	
E-Waybill No	551983367182		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	344.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	0.00
Barcode No	13881058-13881058		DELIVERY TYPE :			GRAND TOTAL	344.00
				PLACE OF DELIVERY : MARTHANDAM			Rupees : Three Hundred Fourty Four Only

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		AATHI & CO			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		1 31/A1, SH 90NMS Mart Car Underground ParkingPACODE,Marthandam,629168-629168 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	9843248908		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	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460659	VALUE	20690.11		OTHER CHARGES	--	
E-Waybill No	551983367182		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	344.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13881058-13881058		DELIVERY TYPE :			GRAND TOTAL	344.00
				PLACE OF DELIVERY : MARTHANDAM			Rupees: --

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd		AATHI & CO			BASIC FREIGHT	--	
,D34A, Uchampatti Industrial EstateKappalur SIDCO Industrial Estate,Madurai,625008-625008 GSTIN : 33AAACI6561R1Z4		1 31/A1, SH 90NMS Mart Car Underground ParkingPACODE,Marthandam,629168-629168 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :	0946783747	Mobile Number :	9843248908		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	--	
WASHING MACHINE	HOME APPLIANCES	1	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3000460659	VALUE	20690.11		OTHER CHARGES	--	
E-Waybill No	551983367182		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	75.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	344.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13881058-13881058		DELIVERY TYPE :			GRAND TOTAL	344.00
				PLACE OF DELIVERY : MARTHANDAM			Rupees: --