

0511532600801

10-Mar-2026 9:42PM

VIRUDHUNAGAR TOWN (VNRT)

MADURAI HUB (MDHB)

TBB (DD)



0511532600801

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DEEPALAKSHMI CHANDRASEKARAN ,VIRUTHUNAGAR-626001		IFB Industries Ltd. SHEIK IMTHUYAS MS,KARUR,PALLAPATTI-639205-639104,8428471878,-625001			BASIC FREIGHT	-83.330
Mobile Number :	9486514787	Mobile Number :	9361593390		ARTICLE CHARGES	0.00
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM		DOCUMENT CHARGES	50.00
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	35.00
WASHING MACHINE	HOME APPLIANCES	1	210.0	210.0	DIESEL HIKE CHARGES	-25.00
INVOICE NO.	56	VALUE	10000.00		FREIGHT SURCHARGE	-16.67
E-Waybill No					OTHER CHARGES	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	250.00
Customer LR Copy Required :					DOOR DELIVERY	75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -				TOTAL FREIGHT	250.00
Barcode No	13651728-13651728				GST (SGST 9% + CGST 9%)	45.00
					GRAND TOTAL	295.00
					Rupees : Two Hundred Ninety Five Only	

0511532600801

10-Mar-2026 9:42PM

VIRUDHUNAGAR TOWN (VNRT)

MADURAI HUB (MDHB)

TBB (DD)



0511532600801

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DEEPALAKSHMI CHANDRASEKARAN ,VIRUTHUNAGAR-626001		IFB Industries Ltd. SHEIK IMTHUYAS MS,KARUR,PALLAPATTI-639205-639104,8428471878,-625001			BASIC FREIGHT	--
Mobile Number :	9486514787	Mobile Number :	9361593390		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
WASHING MACHINE	HOME APPLIANCES	1	210.0	210.0	DIESEL HIKE CHARGES	--
INVOICE NO.	56	VALUE	10000.00		FREIGHT SURCHARGE	--
E-Waybill No					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :					DOOR DELIVERY	75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT	--
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -				TOTAL FREIGHT	250.00
Barcode No	13651728-13651728				GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	295.00
					Rupees: --	

0511532600801

10-Mar-2026 9:42PM

VIRUDHUNAGAR TOWN (VNRT)

MADURAI HUB (MDHB)

TBB (DD)



0511532600801

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DEEPALAKSHMI CHANDRASEKARAN ,VIRUTHUNAGAR-626001		IFB Industries Ltd. SHEIK IMTHUYAS MS,KARUR,PALLAPATTI-639205-639104,8428471878,-625001			BASIC FREIGHT	--
Mobile Number :	9486514787	Mobile Number :	9361593390		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
WASHING MACHINE	HOME APPLIANCES	1	210.0	210.0	DIESEL HIKE CHARGES	--
INVOICE NO.	56	VALUE	10000.00		FREIGHT SURCHARGE	--
E-Waybill No					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :					DOOR DELIVERY	75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT	--
BOOKING OFFICE :	DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -				TOTAL FREIGHT	250.00
Barcode No	13651728-13651728				GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	295.00
					Rupees: --	