



07105232601263

07105232601263

26-Dec-2025 10:22PM

NAGERCOIL (NGK)

MADURAI BYEPASS (MDBP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VASANTH & CO				IFB Industries Ltd.			BASIC FREIGHT		282.670		
,NAGARCOIL-629001 GSTIN : 33AATFV0714D1ZC				D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005			ARTICLE CHARGES		0.00		
							DOCUMENT CHARGES		50.00		
Mobile Number :		9940142559		Mobile Number :		9361593390		DOOR DELIVERY CHARGES		140.00	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		84.80	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
WASHING MACHINE		HOME APPLIANCES		4		280.0		280.0		56.53	
INVOICE NO.	3000448126	VALUE	76161.00	Cus. Spec. Inst : Est. Del. Date : 27-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	581928527996							DOOR COLLECTION		500.00	
								DOOR DELIVERY		140.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		1114.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		200.52	
				ODA Km :		0.00		GRAND TOTAL		1315.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand Three Hundred Fifteen Only			
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			PLACE OF DELIVERY :		MADURAI KAPPALLOOR					
Barcode No	12281119-12281122										



07105232601263

07105232601263

26-Dec-2025 10:22PM

NAGERCOIL (NGK)

MADURAI BYEPASS (MDBP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VASANTH & CO				IFB Industries Ltd.			BASIC FREIGHT	--	
,NAGARCOIL-629001 GSTIN : 33AATFV0714D1ZC				D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9940142559		Mobile Number :		9361593390		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
WASHING MACHINE		HOME APPLIANCES		4		280.0	280.0		
INVOICE NO.	3000448126	VALUE	76161.00	Cus. Spec. Inst : Est. Del. Date : 27-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581928527996							DOOR COLLECTION	--
								DOOR DELIVERY	140.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	1114.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00			GRAND TOTAL	1315.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --	
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			PLACE OF DELIVERY :	MADURAI KAPPALLOOR				
Barcode No	12281119-12281122								



07105232601263

07105232601263

26-Dec-2025 10:22PM

NAGERCOIL (NGK)

MADURAI BYEPASS (MDBP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VASANTH & CO				IFB Industries Ltd.			BASIC FREIGHT		--		
,NAGARCOIL-629001 GSTIN : 33AATFV0714D1ZC				D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9940142559		Mobile Number :		9361593390		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
WASHING MACHINE		HOME APPLIANCES		4		280.0	280.0				
INVOICE NO.	3000448126	VALUE	76161.00	Cus. Spec. Inst : Est. Del. Date : 27-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	581928527996							DOOR COLLECTION		--	
								DOOR DELIVERY		140.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		1114.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				0.00			
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			DELIVERY TYPE :				NORMAL			
Barcode No	12281119-12281122			PLACE OF DELIVERY :				MADURAI KAPPALLOOR			
								Rupees: --			