



10103612600808

33AAJCS0953J1Z9

10103612600808

12-Jan-2026 10:04PM

MAYILADUTHURAI (MYD)

CHENNAI PARRYS (CHPS)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
R.S.KRISHNA AND CO				FADEEN EXPORTS				BASIC FREIGHT		--	
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				17,AAYALUR MUTHAIYA ST,KANDITHOPE,CHENNAI.-600001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9942422944		Mobile Number :		8248517649		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		1		25.0		20.0			
INVOICE NO.		1044		VALUE		15000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								236.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								42.48			
Customer LR Copy Required :								GRAND TOTAL			
								278.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees : Two Hundred Seventy Eight Only			
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		ODA Location :							
Barcode No		13721779-13721779		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI PARRYS					



10103612600808

33AAJCS0953J1Z9

10103612600808

12-Jan-2026 10:04PM

MAYILADUTHURAI (MYD)

CHENNAI PARRYS (CHPS)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
R.S.KRISHNA AND CO				FADEEN EXPORTS				BASIC FREIGHT		--	
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				17,AAYALUR MUTHAIYA ST,KANDITHOPE,CHENNAI.-600001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9942422944		Mobile Number :		8248517649		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		1		25.0		20.0			
INVOICE NO.		1044		VALUE		15000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		236.00	
								GST (SGST 6% + CGST 6%)		--	
Seal Required Invoice : NO				Sign Required Invoice :		NO		GRAND TOTAL		278.00	
Customer LR Copy Required :								Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		PLACE OF DELIVERY :		CHENNAI PARRYS					
Barcode No		13721779-13721779									



10103612600808

33AAJCS0953J1Z9

10103612600808

12-Jan-2026 10:04PM

MAYILADUTHURAI (MYD)

CHENNAI PARRYS (CHPS)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
R.S.KRISHNA AND CO				FADEEN EXPORTS				BASIC FREIGHT		--	
,46/32, R.S. KRISHNA AND CO, CHETTY STREET, MAYILADUTHURAI, Nagapattinam, Tamil Nadu, 609001-609001 GSTIN : 33AAAFR6551R1ZR				17,AAYALUR MUTHAIYA ST,KANDITHOPE,CHENNAI.-600001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9942422944		Mobile Number :		8248517649		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		1		25.0		20.0			
INVOICE NO.		1044		VALUE		15000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		236.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		ODA Location :							
Barcode No		13721779-13721779		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI PARRYS					



10103632600807

10103632600807

12-Jan-2026 9:33PM

MAYILADUTHURAI (MYD)

MADURAI BYEPASS (MDBP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MUJIBUR RAHMAN				IFB Industries Ltd.			BASIC FREIGHT		--			
,VANATHIRAJAPURAN-609111				D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		8903600507		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		1		140.0	140.0					
INVOICE NO.	15	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		75.00		
								TOTAL FREIGHT		323.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		58.14		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		381.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Eighty One Only				
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :		MADURAI KAPPALLOOR						
Barcode No	13721778-13721778											



10103632600807

10103632600807

12-Jan-2026 9:33PM

MAYILADUTHURAI (MYD)

MADURAI BYEPASS (MDBP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MUJIBUR RAHMAN				IFB Industries Ltd.			BASIC FREIGHT		--			
,VANATHIRAJAPURAN-609111				D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		8903600507		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		1		140.0	140.0					
INVOICE NO.	15	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		75.00		
				REMARKS:				TOTAL FREIGHT		323.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		381.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :		MADURAI KAPPALOOR						
Barcode No	13721778-13721778											



10103632600807

10103632600807

12-Jan-2026 9:33PM

MAYILADUTHURAI (MYD)

MADURAI BYEPASS (MDBP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MUJIBUR RAHMAN				IFB Industries Ltd.				BASIC FREIGHT		--	
,VANATHIRAJAPURAN-609111				D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625005				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		8903600507		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		1		140.0		140.0			
INVOICE NO.	15	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
								TOTAL FREIGHT		323.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		381.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001			PLACE OF DELIVERY :		MADURAI KAPPALOOR					
Barcode No	13721778-13721778										