

05100312607878

21-Jan-2026 6:46PM

MADURAI HUB (MDHB)

PALANI (PLNI)

PAID (DD)



05100312607878

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				T THIRUMALAISAMY GENERAL MERCHANT			BASIC FREIGHT		172.220	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				T RAJA NO323 GANDHI ROAD PALANI-624601			ARTICLE CHARGES		0.00	
Mobile Number : 9994637960				Mobile Number : 9994021001			DOCUMENT CHARGES		70.00	
Email Id: ccc.madurai@crompton.co.in				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		11.59	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		13.25	
CARTON BOX		FOOD PRODUCTS DULY PACKED		8	96.0	96.0	VALUE SURCHARGE		20.00	
INVOICE NO.	510071519	VALUE	12152.00	Cus. Spec. Inst : Est. Del. Date : 23-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	6.30
E-Waybill No	531941285408			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	63.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-139.10
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	218.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	39.24
Barcode No	13675131-13675138			GRAND TOTAL					257.00	
Rupees : Two Hundred Fifty Seven Only										

05100312607878

21-Jan-2026 6:46PM

MADURAI HUB (MDHB)

PALANI (PLNI)

PAID (DD)



05100312607878

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				T THIRUMALAISAMY GENERAL MERCHANT			BASIC FREIGHT		--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				T RAJA NO323 GANDHI ROAD PALANI-624601			ARTICLE CHARGES		--	
Mobile Number : 9994637960				Mobile Number : 9994021001			DOCUMENT CHARGES		--	
Email Id: ccc.madurai@crompton.co.in				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		8	96.0	96.0	VALUE SURCHARGE		--	
INVOICE NO.	510071519	VALUE	12152.00	Cus. Spec. Inst : Est. Del. Date : 23-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	531941285408			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	63.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	218.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :					GST (SGST 6% + CGST 6%)	--
Barcode No	13675131-13675138			GRAND TOTAL					257.00	
Rupees : --										

05100312607878

21-Jan-2026 6:46PM

MADURAI HUB (MDHB)

PALANI (PLNI)

PAID (DD)



05100312607878

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				T THIRUMALAISAMY GENERAL MERCHANT			BASIC FREIGHT		--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				T RAJA NO323 GANDHI ROAD PALANI-624601			ARTICLE CHARGES		--	
Mobile Number : 9994637960				Mobile Number : 9994021001			DOCUMENT CHARGES		--	
Email Id: ccc.madurai@crompton.co.in				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		8	96.0	96.0	VALUE SURCHARGE		--	
INVOICE NO.	510071519	VALUE	12152.00	Cus. Spec. Inst : Est. Del. Date : 23-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	531941285408			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	63.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	218.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :					GST (SGST 6% + CGST 6%)	--
Barcode No	13675131-13675138			GRAND TOTAL					257.00	
Rupees : --										