

05100332506474

22-Jan-2025 5:17PM

MADURAI HUB (MDHB)

MADURAI HUB (MDHB)

TBB (DD)



05100332506474

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				I.C AGENCIES			BASIC FREIGHT		--
,PLOT NO. 1-3, SRI MEENAKSHI NAGAR, MANGAIYARKARASI-625402				IA HAJI HANIFA NAGAR NGO COLONY ,DINDIGUL-624005-624401			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 8883888838			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		60	720.0	720.0	FREIGHT SURCHARGE		--
INVOICE NO.	510060348	VALUE	141845.00	Cus. Spec. Inst : Est. Del. Date : 24-Jan-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521762030196			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :	S.SARAVANKURUCHI		DOOR DELIVERY		325.00
Customer LR Copy Required :				ODA Km :	15.00		DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	MADURAI BYEPASS		GST (SGST 6% + CGST 6%)		--
Barcode No	9189001-9189060						Grand Total		--
							Rupees : --		

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