



05100332607585

33AAJCS0953J1Z9

05100332607585

10-Jan-2026 12:51AM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI AMMAN AGENCIES			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				PERAMBALUR-621212			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9080584649			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: hjg@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX				FOOD PRODUCTS DULY PACKED		24	288.0	288.0	FREIGHT SURCHARGE
INVOICE NO. 510071532				VALUE	52807.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 581937904723				OTHER CHARGES					
				DOOR COLLECTION					
				DOOR DELIVERY 145.00					
				DISCOUNT -0.00					
Seal Required Invoice : YES				Sign Required Invoice :	YES	TOTAL FREIGHT			
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	GST (SGST 9% + CGST 9%)			
				DELIVERY TYPE :	NORMAL	GRAND TOTAL			
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY :	PERAMBALUR	Rupees : --			
Barcode No 13652458-13652481									



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TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI AMMAN AGENCIES			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				PERAMBALUR-621212			ARTICLE CHARGES	--		
Mobile Number : 9994637960				Mobile Number : 9080584649			DOCUMENT CHARGES	--		
Email Id: ccc.madurai@crompton.co.in				Email Id: hjg@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		24		288.0	288.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510071532	VALUE	52807.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581937904723							DOOR COLLECTION	--	
								DOOR DELIVERY	145.00	
Seal Required Invoice : YES				Sign Required Invoice :	YES	REMARKS:		DISCOUNT	--	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		PERAMBALUR		Rupees: --		
Barcode No	13652458-13652481									



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MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI AMMAN AGENCIES			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				PERAMBALUR-621212			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9994637960		Mobile Number :		9080584649		DOOR DELIVERY CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in			Email Id:	hjg@gmail.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		24		288.0	288.0			
INVOICE NO.	510071532	VALUE	52807.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581937904723							DOOR COLLECTION	--	
								DOOR DELIVERY	145.00	
								DISCOUNT	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :								ODA Location :		
								ODA Km :		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		GRAND TOTAL
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :				PERAMBALUR		Rupees: --
Barcode No	13652458-13652481									



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10-Jan-2026 1:12PM

MADURAI HUB (MDHB)

TIRUVARUR (TVR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PON PURE CHEMICALS INDIA P LTD				APPLE SHOPPING MALL			BASIC FREIGHT		--	
,Madurai.-629165				D.NO 6/46,T.T.P ROAD ,PULIVALAM,THIRUVARUR-610109-610102			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		7788445500		Mobile Number :		0089657423		DOOR DELIVERY CHARGES		--
Email Id:	accountserode@pure-chemical.com			Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	--
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		1		25.0	12.0		FREIGHT SURCHARGE	--
INVOICE NO.	PP26KAP-IN2300	VALUE	2465.00	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		50.00
								DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :		NORMAL		Rupees : --		
Barcode No	13652726-13652726			PLACE OF DELIVERY :		TIRUVARUR				



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10-Jan-2026 1:12PM

MADURAI HUB (MDHB)

TIRUVARUR (TVR)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
PON PURE CHEMICALS INDIA P LTD				APPLE SHOPPING MALL				BASIC FREIGHT		--			
,Madurai.-629165				D.NO 6/46,T.T.P ROAD ,PULIVALAM,THIRUVARUR-610109-610102				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		7788445500		Mobile Number :		0089657423		DOOR DELIVERY CHARGES		--			
Email Id:	accountserode@pure-chemical.com			Email Id:				DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION			SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE			
CARTON BOX			CHEMICALS NON FLAMMABLE & ;		1		25.0	12.0		--			
INVOICE NO.	PP26KAP-IN2300	VALUE	2465.00			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		50.00	
										DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--			
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		GRAND TOTAL		--			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :		NORMAL		Rupees: --					
Barcode No	13652726-13652726			PLACE OF DELIVERY :		TIRUVARUR							



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PON PURE CHEMICALS INDIA P LTD				APPLE SHOPPING MALL				BASIC FREIGHT		--	
,Madurai.-629165				D.NO 6/46,T.T.P ROAD ,PULIVALAM,THIRUVARUR-610109-610102				ARTICLE CHARGES		--	
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Mobile Number :		7788445500		Mobile Number :		0089657423		DOOR DELIVERY CHARGES		--	
Email Id:	accountserode@pure-chemical.com			Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION			SAID TO CONTAIN	NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE		--
CARTON BOX			CHEMICALS NON FLAMMABLE & ;	1		25.0	12.0		FREIGHT SURCHARGE		--
INVOICE NO.	PP26KAP-IN2300	VALUE	2465.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
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								DOOR DELIVERY		50.00	
								DISCOUNT		--	
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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 :				GRAND TOTAL		--	
				DELIVERY TYPE :				Rupees: --			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :							
Barcode No	13652726-13652726										