



05100332606002

05100332606002

07-Nov-2025 8:02PM

MADURAI HUB (MDHB)
RAMANATHAPURAM (RMD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				TVL.SIVAMS AGENCIES			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				WD-5 ABRAS APPARTMENT NORTH STREET ,RAMANATHAPURAM-623501 MNO-9843271958-623501			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 0843271958			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: siva54@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX		FOOD PRODUCTS DULY PACKED		34		272.0		272.0	
INVOICE NO. 510069642				VALUE 63439.00		Cus. Spec. Inst : Est. Del. Date : 10-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 531904623377				REMARKS:		OTHER CHARGES --			
Seal Required Invoice : YES				Sign Required Invoice : YES		DOOR COLLECTION --			
Customer LR Copy Required :				ODA Location :		DOOR DELIVERY 195.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00		DISCOUNT -0.00			
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE : NORMAL		TOTAL FREIGHT --			
Barcode No 12689476-12689509				PLACE OF DELIVERY : RAMANATHAPURAM		GST (SGST 9% + CGST 9%) --			
						GRAND TOTAL --			
						Rupees : --			



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,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				WD-5 ABRAS APPARTMENT NORTH STREET ,RAMANATHAPURAM-623501 MNO-9843271958-623501			ARTICLE CHARGES	--			
Mobile Number :		9994637960		Mobile Number :		0843271958		DOCUMENT CHARGES			
Email Id:	ccc.madurai@crompton.co.in			Email Id:	siva54@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		34		272.0	272.0		FREIGHT SURCHARGE	--	
INVOICE NO.	510069642	VALUE	63439.00	Cus. Spec. Inst : Est. Del. Date : 10-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	531904623377									DOOR COLLECTION	--
										DOOR DELIVERY	195.00
										DISCOUNT	--
Seal Required Invoice :		YES	Sign Required Invoice :	YES	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	12689476-12689509			PLACE OF DELIVERY :		RAMANATHAPURAM					



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VARDINI ENTERPRISES - CGEL SER - MADURAI				TVL.SIVAMS AGENCIES			BASIC FREIGHT	--	
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							DOCUMENT CHARGES		
Mobile Number :		9994637960		Mobile Number :		0843271958		DOOR DELIVERY CHARGES	--
Email Id:	ccc.madurai@crompton.co.in			Email Id:	siva54@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
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E-Waybill No	531904623377						DOOR COLLECTION	--	
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Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			TOTAL FREIGHT	--	
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Barcode No	12689476-12689509								