



05100332606551

05100332606551

03-Dec-2025 10:22PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				CHENDUR MURUGAN AGENCIES			BASIC FREIGHT		--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				shanmuga nagar,jeba garden,tirunelveli-627007			ARTICLE CHARGES		--		
Mobile Number : 9994637960				Mobile Number : 8695187038			DOCUMENT CHARGES		--		
Email Id: ccc.madurai@crompton.co.in				Email Id: chm@gmail.com			DOOR DELIVERY CHARGES		--		
							DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		10		120.0		120.0			
INVOICE NO.		510070245		VALUE		19636.00		Cus. Spec. Inst : Est. Del. Date : 05-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511918197859						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		YES		Sign Required Invoice :		YES		TOTAL FREIGHT			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						Rupees : --			
Barcode No		12252828-12252837									



05100332606551

05100332606551

03-Dec-2025 10:22PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				CHENDUR MURUGAN AGENCIES			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				shanmuga nagar,jeba garden,tirunelveli-627007			ARTICLE CHARGES	--		
Mobile Number :		9994637960		Mobile Number :		8695187038		DOCUMENT CHARGES		
Email Id:	ccc.madurai@crompton.co.in			Email Id:	chm@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		10		120.0	120.0		FREIGHT SURCHARGE	--
INVOICE NO.	510070245	VALUE	19636.00	Cus. Spec. Inst : Est. Del. Date : 05-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511918197859							DOOR COLLECTION	--	
								DOOR DELIVERY	75.00	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
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 :		PALAYAMKOTTAI		Rupees: --		
Barcode No	12252828-12252837									



05100332606551

05100332606551

03-Dec-2025 10:22PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				CHENDUR MURUGAN AGENCIES			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				shanmuga nagar,jeba garden,tirunelveli-627007			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9994637960		Mobile Number :		8695187038		DOOR DELIVERY CHARGES	--
Email Id:	ccc.madurai@crompton.co.in			Email Id:	chm@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		10	120.0	120.0			
INVOICE NO.	510070245	VALUE	19636.00	Cus. Spec. Inst : Est. Del. Date : 05-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511918197859								DOOR COLLECTION
				REMARKS:			DOOR DELIVERY	75.00	
				ODA Location :			DISCOUNT	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Km :	0.00	TOTAL FREIGHT	--	
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	PALAYAMKOTTAI		GRAND TOTAL	--	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						Rupees: --		
Barcode No	12252828-12252837								