



05100332607545

33AAJCS0953J1Z9

05100332607545

08-Jan-2026 7:28PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI GANAPATHY TRADERS TENP			BASIC FREIGHT	--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				24F/3.DISLARY STREET,, DISLARY STREET,, THACHANALLUR,TIRUNELVELI., Tirunelveli, Tamil Nadu, 627358			ARTICLE CHARGES	--
Mobile Number :		9994637960		Mobile Number :		9865641593	DOCUMENT CHARGES	
Email Id:		ccc.madurai@crompton.co.in		Email Id:		prashanth.mohanan@supermaxworld.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		26	312.0	312.0	FREIGHT SURCHARGE	--
INVOICE NO.	510071395	VALUE	51054.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	521936762182						DOOR COLLECTION	--
							DOOR DELIVERY	155.00
							DISCOUNT	-0.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:			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 :			GST (SGST 9% + CGST 9%)	
				DELIVERY TYPE :			--	
				PLACE OF DELIVERY :			GRAND TOTAL	
							Rupees : --	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,							
Barcode No	11888444-11888469							



05100332607545

33AAJCS0953J1Z9

05100332607545

08-Jan-2026 7:28PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI GANAPATHY TRADERS TENP			BASIC FREIGHT	--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				24F/3.DISLARY STREET,, DISLARY STREET,, THACHANALLUR,TIRUNELVELI., Tirunelveli, Tamil Nadu, 627358			ARTICLE CHARGES	--
Mobile Number : 9994637960				Mobile Number : 9865641593			DOCUMENT CHARGES	
Email Id: ccc.madurai@crompton.co.in				Email Id: prashanth.mohanan@supermaxworld.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		26	312.0	312.0	FREIGHT SURCHARGE	--
INVOICE NO.	510071395	VALUE	51054.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	521936762182						DOOR COLLECTION	--
							DOOR DELIVERY	155.00
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 :	PALAYAMKOTTAI		Rupees: --	
Barcode No	11888444-11888469							



05100332607545

33AAJCS0953J1Z9

05100332607545

08-Jan-2026 7:28PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI GANAPATHY TRADERS TENP			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				24F/3.DISLARY STREET,, DISLARY STREET,, THACHANALLUR,TIRUNELVELI., Tirunelveli, Tamil Nadu, 627358			ARTICLE CHARGES	--		
Mobile Number : 9994637960				Mobile Number : 9865641593			DOCUMENT CHARGES			
Email Id: ccc.madurai@crompton.co.in				Email Id: prashanth.mohanan@supermaxworld.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		26	312.0	312.0	FREIGHT SURCHARGE	--		
INVOICE NO.	510071395	VALUE	51054.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	521936762182						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES				ODA Location :		DOOR DELIVERY	155.00
Customer LR Copy Required :							ODA Km :	0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				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 :		PALAYAMKOTTAI		GST (SGST 6% + CGST 6%)	--	
Barcode No	11888444-11888469					GRAND TOTAL	--			
						Rupees: --				