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10-Jan-2026 12:02AM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)

| CONSIGNOR :                                                                                                       |                                                                                                           |                           |           | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES       | AMOUNT                  |    |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------------|-------------------------|----|
| VARDINI ENTERPRISES - CGEL SER - MADURAI                                                                          |                                                                                                           |                           |           | N.H.S.AGENCIES                                                                                                      |              |             | BASIC FREIGHT         | --                      |    |
| ,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO |                                                                                                           |                           |           | 189/A/1 ,SIRKALI MAIN ROAD ,MAYILADUTHURAI,609118-609118                                                            |              |             | ARTICLE CHARGES       | --                      |    |
| Mobile Number :                                                                                                   |                                                                                                           | 9994637960                |           | Mobile Number :                                                                                                     |              | 0436422805  | DOCUMENT CHARGES      |                         |    |
| Email Id:                                                                                                         | ccc.madurai@crompton.co.in                                                                                |                           |           | Email Id:                                                                                                           | no@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 |           | 83                                                                                                                  |              | 996.0       | 996.0                 | FREIGHT SURCHARGE       | -- |
|                                                                                                                   |                                                                                                           |                           |           |                                                                                                                     |              |             |                       |                         |    |
| INVOICE NO.                                                                                                       | 510071413,510071414,510071072                                                                             | VALUE                     | 147279.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             | OTHER CHARGES         | --                      |    |
| E-Waybill No                                                                                                      | 581937896561,531937898520,551937899462                                                                    |                           |           |                                                                                                                     |              |             | DOOR COLLECTION       | --                      |    |
| Seal Required Invoice :                                                                                           | YES                                                                                                       | Sign Required Invoice :   | YES       | REMARKS:                                                                                                            |              |             | DOOR DELIVERY         | 440.00                  |    |
| Customer LR Copy Required :                                                                                       |                                                                                                           |                           |           |                                                                                                                     |              |             | DISCOUNT              | -0.00                   |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |                                                                                                           |                           |           | ODA Location :                                                                                                      |              |             | Molaiyur              | TOTAL FREIGHT           | -- |
|                                                                                                                   |                                                                                                           |                           |           | ODA Km :                                                                                                            |              |             | 12.00                 | GST (SGST 9% + CGST 9%) | -- |
|                                                                                                                   |                                                                                                           |                           |           | DELIVERY TYPE :                                                                                                     |              |             | NORMAL                | GRAND TOTAL             | -- |
|                                                                                                                   |                                                                                                           |                           |           | PLACE OF DELIVERY :                                                                                                 |              |             | MAYILADUTHURAI        | Rupees : --             |    |
| BOOKING OFFICE :                                                                                                  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                           |           |                                                                                                                     |              |             |                       |                         |    |
| Barcode No                                                                                                        | 13652001-13652083                                                                                         |                           |           |                                                                                                                     |              |             |                       |                         |    |



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| CONSIGNOR :                                                                                                       |                                                                                                           |                           |           | CONSIGNEE :                                                                                                         |  |                | FREIGHT CHARGES       |                         | AMOUNT |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--|----------------|-----------------------|-------------------------|--------|
| VARDINI ENTERPRISES - CGEL SER - MADURAI                                                                          |                                                                                                           |                           |           | N.H.S.AGENCIES                                                                                                      |  |                | BASIC FREIGHT         |                         | --     |
| ,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO |                                                                                                           |                           |           | 189/A/1 ,SIRKALI MAIN ROAD ,MAYILADUTHURAI,609118-609118                                                            |  |                | ARTICLE CHARGES       |                         | --     |
|                                                                                                                   |                                                                                                           |                           |           |                                                                                                                     |  |                | DOCUMENT CHARGES      |                         |        |
| Mobile Number : 9994637960                                                                                        |                                                                                                           |                           |           | Mobile Number : 0436422805                                                                                          |  |                | DOOR DELIVERY CHARGES |                         | --     |
| Email Id: ccc.madurai@crompton.co.in                                                                              |                                                                                                           |                           |           | Email Id: no@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 |           | 83                                                                                                                  |  | 996.0          |                       | 996.0                   |        |
|                                                                                                                   |                                                                                                           |                           |           |                                                                                                                     |  |                |                       |                         |        |
|                                                                                                                   |                                                                                                           |                           |           |                                                                                                                     |  |                |                       |                         |        |
| INVOICE NO.                                                                                                       | 510071413,510071414,510071072                                                                             | VALUE                     | 147279.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                | OTHER CHARGES         |                         | --     |
| E-Waybill No                                                                                                      | 581937896561,531937898520,551937899462                                                                    |                           |           |                                                                                                                     |  |                | DOOR COLLECTION       |                         | --     |
|                                                                                                                   |                                                                                                           |                           |           |                                                                                                                     |  |                | DOOR DELIVERY         |                         | 440.00 |
|                                                                                                                   |                                                                                                           |                           |           | REMARKS:                                                                                                            |  |                | DISCOUNT              |                         | --     |
| Seal Required Invoice :                                                                                           | YES                                                                                                       | Sign Required Invoice :   | YES       | ODA Location :                                                                                                      |  | Molaiyur       |                       | TOTAL FREIGHT           |        |
| Customer LR Copy Required :                                                                                       |                                                                                                           |                           |           | ODA Km :                                                                                                            |  | 12.00          |                       | 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 :                                                                                                 |  | MAYILADUTHURAI |                       | Rupees: --              |        |
| Barcode No                                                                                                        | 13652001-13652083                                                                                         |                           |           |                                                                                                                     |  |                |                       |                         |        |



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| CONSIGNOR :                                                                                                       |                                                                                                           |                           |           | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES         | AMOUNT              |    |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|-----------|---------------------------------------------------------------------------------------------------------------------|--|-------------|-------------------------|---------------------|----|
| VARDINI ENTERPRISES - CGEL SER - MADURAI                                                                          |                                                                                                           |                           |           | N.H.S.AGENCIES                                                                                                      |  |             | BASIC FREIGHT           | --                  |    |
| ,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO |                                                                                                           |                           |           | 189/A/1 ,SIRKALI MAIN ROAD ,MAYILADUTHURAI,609118-609118                                                            |  |             | ARTICLE CHARGES         | --                  |    |
| Mobile Number : 9994637960                                                                                        |                                                                                                           |                           |           | Mobile Number : 0436422805                                                                                          |  |             | DOCUMENT CHARGES        | --                  |    |
| Email Id: ccc.madurai@crompton.co.in                                                                              |                                                                                                           |                           |           | Email Id: no@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 |           | 83                                                                                                                  |  | 996.0       | 996.0                   | FREIGHT SURCHARGE   | -- |
|                                                                                                                   |                                                                                                           |                           |           |                                                                                                                     |  |             |                         |                     |    |
| INVOICE NO.                                                                                                       | 510071413,510071414,510071072                                                                             | VALUE                     | 147279.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             | OTHER CHARGES           | --                  |    |
| E-Waybill No                                                                                                      | 581937896561,531937898520,551937899462                                                                    |                           |           |                                                                                                                     |  |             | DOOR COLLECTION         | --                  |    |
|                                                                                                                   |                                                                                                           |                           |           | REMARKS:                                                                                                            |  |             | DOOR DELIVERY           | 440.00              |    |
| Seal Required Invoice :                                                                                           | YES                                                                                                       | Sign Required Invoice :   | YES       | ODA Location : Molaiyur                                                                                             |  |             | DISCOUNT                | --                  |    |
| Customer LR Copy Required :                                                                                       |                                                                                                           |                           |           | ODA Km : 12.00                                                                                                      |  |             | TOTAL FREIGHT           | --                  |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |                                                                                                           |                           |           | DELIVERY TYPE : NORMAL                                                                                              |  |             | GST (SGST 6% + CGST 6%) | --                  |    |
| BOOKING OFFICE :                                                                                                  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                           |           | PLACE OF DELIVERY : MAYILADUTHURAI                                                                                  |  |             | GRAND TOTAL             | --                  |    |
| Barcode No                                                                                                        | 13652001-13652083                                                                                         |                           |           |                                                                                                                     |  |             | Rupees: --              |                     |    |