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05100332607574

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		--		
							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	
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	
E-Waybill No				581937896561,531937898520,551937899462						OTHER CHARGES	
										DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice :				YES		Sign Required Invoice :		YES		GST (SGST 9% + CGST 9%)	
Customer LR Copy Required :										GRAND TOTAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										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	
							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: --	