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05100332607576

10-Jan-2026 12:12AM

MADURAI HUB (MDHB)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				NO-1 DISTRIBUTORS			BASIC FREIGHT		--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				105E/5A ,KUMARI NESAVALAR COLONEY NAGARCOIL,NAGERCOIL-629003-629001			ARTICLE CHARGES		--		
Mobile Number : 9994637960				Mobile Number : 9443282709			DOCUMENT CHARGES		--		
Email Id: ccc.madurai@crompton.co.in				Email Id: karunailingasamy@gmail.com			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				FOOD PRODUCTS DULY PACKED		48		576.0		576.0	
INVOICE NO. 510071415,510071464				VALUE 103665.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 501937886146,591937885348				REMARKS:			DOOR COLLECTION		--		
Seal Required Invoice : YES				Sign Required Invoice : YES		ODA Location :			DOOR DELIVERY 265.00		
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT			-0.00	
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 : NAGERCOIL			GST (SGST 9% + CGST 9%)			--	
Barcode No 13652151-13652198							GRAND TOTAL			--	
							Rupees : --				



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				NO-1 DISTRIBUTORS			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				105E/5A ,KUMARI NESAVALAR COLONEY NAGARCOIL,NAGERCOIL-629003-629001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9994637960		Mobile Number :		9443282709		DOOR DELIVERY CHARGES	--
Email Id:	ccc.madurai@crompton.co.in			Email Id:	karunailingasamy@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		FOOD PRODUCTS DULY PACKED		48		576.0	576.0		
INVOICE NO.	510071415,510071464	VALUE	103665.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501937886146,591937885348						DOOR COLLECTION	--	
							DOOR DELIVERY	265.00	
				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 :		NAGERCOIL		Rupees: --	
Barcode No	13652151-13652198								



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				NO-1 DISTRIBUTORS			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				105E/5A ,KUMARI NESAVALAR COLONEY NAGARCOIL,NAGERCOIL-629003-629001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9994637960		Mobile Number :		9443282709		DOOR DELIVERY CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in			Email Id:	karunailingasamy@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		48		576.0	576.0			
INVOICE NO.	510071415,510071464	VALUE	103665.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	501937886146,591937885348						DOOR COLLECTION	--		
							DOOR DELIVERY	265.00		
							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		13652151-13652198		PLACE OF DELIVERY :			NAGERCOIL			