



05100332607576

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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.		DIESEL HIKE CHARGES	
CARTON BOX		FOOD PRODUCTS DULY PACKED		48		576.0		576.0		FREIGHT SURCHARGE	
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	
Seal Required Invoice :		YES		Sign Required Invoice :		YES				DOOR DELIVERY	
Customer LR Copy Required :										DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										TOTAL FREIGHT	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,								GST (SGST 9% + CGST 9%)	
Barcode No		13652151-13652198								GRAND TOTAL	
										Rupees : --	



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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	--
							FREIGHT SURCHARGE	--	
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
				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
				REMARKS:				DISCOUNT		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :				GST (SGST 6% + CGST 6%)		--
				DELIVERY TYPE :				GRAND TOTAL		--
				PLACE OF DELIVERY :				Rupees: --		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,									
Barcode No	13652151-13652198									