



05100332607577

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10-Jan-2026 12:17AM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI GNANAM TRADERS			BASIC FREIGHT	--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				NO 3/24 ,MAYURANATHAR SOUTH ,MADAVILAGAM ,MAYILADUTHURAI-609001-609001			ARTICLE CHARGES	--
Mobile Number : 9994637960				Mobile Number : 9345363234			DOCUMENT CHARGES	
Email Id: ccc.madurai@crompton.co.in				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		FOOD PRODUCTS DULY PACKED		32		384.0	384.0	
INVOICE NO. 510071417,510071418				VALUE 64963.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		501937883415,541937884027		REMARKS:			OTHER CHARGES	--
Seal Required Invoice : YES				Sign Required Invoice : YES		DOOR COLLECTION		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY	185.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT	-0.00
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	
Barcode No 13652199-13652230				PLACE OF DELIVERY : MAYILADUTHURAI			GST (SGST 9% + CGST 9%)	
							GRAND TOTAL	
							Rupees : --	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI GNANAM TRADERS			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				NO 3/24 ,MAYURANATHAR SOUTH ,MADAVILAGAM ,MAYILADUTHURAI-609001-609001			ARTICLE CHARGES	--		
Mobile Number : 9994637960				Mobile Number : 9345363234			DOCUMENT CHARGES			
Email Id: ccc.madurai@crompton.co.in				Email Id:			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		32		384.0	384.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510071417,510071418	VALUE	64963.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	501937883415,541937884027						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES				ODA Location :		DOOR DELIVERY	185.00
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	--		
				PLACE OF DELIVERY :		MAYILADUTHURAI	GST (SGST 6% + CGST 6%)	--		
BOOKING OFFICE :							GRAND TOTAL	--		
Barcode No 13652199-13652230							Rupees: --			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI GNANAM TRADERS				BASIC FREIGHT		--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				NO 3/24 ,MAYURANATHAR SOUTH ,MADAVILAGAM ,MAYILADUTHURAI-609001-609001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number : 9994637960				Mobile Number : 9345363234				DOOR DELIVERY CHARGES		--	
Email Id: ccc.madurai@crompton.co.in				Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. OF ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				FOOD PRODUCTS DULY PACKED				32		384.0 384.0	
INVOICE NO. 510071417,510071418				VALUE 64963.00				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 501937883415,541937884027											
Seal Required Invoice : YES				Sign Required Invoice : YES				REMARKS:			
								ODA Location :			
								ODA Km : 0.00			
Customer LR Copy Required :								DELIVERY TYPE : NORMAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								PLACE OF DELIVERY : MAYILADUTHURAI			
BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,							
Barcode No 13652199-13652230											
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY 185.00			
								DISCOUNT			
								TOTAL FREIGHT			
								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								Rupees: --			