



05100332607578

05100332607578

10-Jan-2026 12:21AM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				LAL DISTRIBUTORS NGK			BASIC FREIGHT		--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				NA, 23 C, PARAMESHWARAN STREET, VETTOORNIMADAM, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629003-629002			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9994637960		Mobile Number :		8870491468		DOOR DELIVERY CHARGES		--	
Email Id:		ccc.madurai@crompton.co.in		Email Id:		shivlalfts2016@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		55		660.0		660.0			
INVOICE NO.		510071465	VALUE	99498.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No		501937865046						REMARKS:		DOOR COLLECTION	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY		300.00
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		13652231-13652285							GRAND TOTAL		--
									Rupees : --		



05100332607578

05100332607578

10-Jan-2026 12:21AM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
VARDINI ENTERPRISES - CGEL SER - MADURAI				LAL DISTRIBUTORS NGK			BASIC FREIGHT		--			
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				NA, 23 C, PARAMESHWARAN STREET, VETTOORNIMADAM, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629003-629002			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9994637960		Mobile Number :		8870491468		DOOR DELIVERY CHARGES		--		
Email Id:	ccc.madurai@crompton.co.in			Email Id:	shivlalfts2016@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		55		660.0		660.0				
INVOICE NO.	510071465	VALUE	99498.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	501937865046									DOOR COLLECTION		--
										DOOR DELIVERY		300.00
										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	13652231-13652285			PLACE OF DELIVERY :		NAGERCOIL						



05100332607578

05100332607578

10-Jan-2026 12:21AM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				LAL DISTRIBUTORS NGK			BASIC FREIGHT		--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				NA, 23 C, PARAMESHWARAN STREET, VETTOORNIMADAM, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629003-629002			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9994637960		Mobile Number :		8870491468		DOOR DELIVERY CHARGES		--	
Email Id:	ccc.madurai@crompton.co.in			Email Id:	shivlalfts2016@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		55		660.0	660.0				
INVOICE NO.	510071465	VALUE	99498.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501937865046							DOOR COLLECTION		--	
								DOOR DELIVERY		300.00	
								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	13652231-13652285			PLACE OF DELIVERY :		NAGERCOIL					