



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		--	
Mobile Number : 9994637960				Mobile Number : 8870491468			DOCUMENT CHARGES		--	
Email Id: ccc.madurai@crompton.co.in				Email Id: shivlalfts2016@gmail.com			DOOR DELIVERY CHARGES		--	
							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								--
										--
Seal Required Invoice :		YES		Sign Required Invoice :		YES		REMARKS:		DOOR COLLECTION
Customer LR Copy Required :								ODA Location :		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		DOOR DELIVERY
								DELIVERY TYPE :		300.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						PLACE OF DELIVERY :		DISCOUNT
Barcode No		13652231-13652285								-0.00
										TOTAL FREIGHT
										--
										GST (SGST 9% + CGST 9%)
										--
										GRAND TOTAL
										--
										Rupees : --



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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	--		
Mobile Number : 9994637960				Mobile Number : 8870491468			DOCUMENT CHARGES	--		
Email Id: ccc.madurai@crompton.co.in				Email Id: shivlalfts2016@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		55	660.0	660.0	FREIGHT SURCHARGE	--		
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	--
							REMARKS:		DOOR DELIVERY	300.00
									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	13652231-13652285									



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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	--	
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							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				