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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                | -0.00  |             |    |
| Seal Required Invoice :                                                                                           |  | YES                                                                                                       | Sign Required Invoice : | YES                                                                                                 | REMARKS:                                                                                                            |                          |                   |                       |        | TOTAL FREIGHT           |        | --          |    |
| Customer LR Copy Required :                                                                                       |  |                                                                                                           |                         |                                                                                                     | ODA Location :                                                                                                      |                          |                   |                       |        | GST (SGST 9% + CGST 9%) |        | --          |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |  |                                                                                                           |                         |                                                                                                     | ODA Km :                                                                                                            |                          |                   |                       |        | 0.00                    |        | GRAND TOTAL | -- |
|                                                                                                                   |  |                                                                                                           |                         |                                                                                                     | DELIVERY TYPE :                                                                                                     |                          |                   |                       |        | NORMAL                  |        |             |    |
|                                                                                                                   |  |                                                                                                           |                         |                                                                                                     | PLACE OF DELIVERY :                                                                                                 |                          |                   |                       |        | NAGERCOIL               |        | Rupees : -- |    |
| BOOKING OFFICE :                                                                                                  |  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         |                                                                                                     |                                                                                                                     |                          |                   |                       |        |                         |        |             |    |
| 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  | --                      |                     |                 |        |
| 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                                                                                              |                             |          |                                                                                                                     |  |                          |                  | REMARKS:                |                     | DOOR COLLECTION | --     |
|                                                                                                                   |                                                                                                           |                             |          |                                                                                                                     |  |                          |                  |                         |                     | 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         | --                  |    |
| 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         | --                  |    |
|                                                                                                                   |                                                                                                           |                            |                         |                                                                                                                     |                |                          | DOOR DELIVERY           | 300.00              |    |
|                                                                                                                   |                                                                                                           |                            |                         | 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%) | --                  |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |                                                                                                           |                            |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL                   | 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                                                                                                        | 13652231-13652285                                                                                         |                            |                         |                                                                                                                     |                |                          |                         |                     |    |