



05100332607579

33AAJCS0953J1Z9

05100332607579

10-Jan-2026 12:25AM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				CHENDUR MURUGAN AGENCIES			BASIC FREIGHT		--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				shanmuga nagar,jeba garden,tirunelveli-627007			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number : 9994637960				Mobile Number : 8695187038			DOOR DELIVERY CHARGES		--	
Email Id: ccc.madurai@crompton.co.in				Email Id: chm@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		36		432.0		432.0		
INVOICE NO.		510071485		VALUE		63599.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		581937868515						OTHER CHARGES		
								DOOR COLLECTION		
								DOOR DELIVERY		
								DISCOUNT		
								TOTAL FREIGHT		
Seal Required Invoice :		YES		Sign Required Invoice :		YES		GST (SGST 9% + CGST 9%)		
Customer LR Copy Required :								GRAND TOTAL		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : --		
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,								
Barcode No		13652286-13652321								



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,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				shanmuga nagar,jeba garden,tirunelveli-627007			ARTICLE CHARGES	--	
Mobile Number : 9994637960				Mobile Number : 8695187038			DOCUMENT CHARGES		
Email Id:		ccc.madurai@crompton.co.in		Email Id:		chm@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		36		432.0	432.0	FREIGHT SURCHARGE	--
INVOICE NO.	510071485	VALUE	63599.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581937868515						DOOR COLLECTION	--	
							DOOR DELIVERY	205.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:			DISCOUNT	--	
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--	
				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 :		PALAYAMKOTTAI	Rupees: --		
Barcode No	13652286-13652321								



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							DOCUMENT CHARGES		
Mobile Number :		9994637960		Mobile Number :		8695187038		DOOR DELIVERY CHARGES	--
Email Id:	ccc.madurai@crompton.co.in			Email Id:	chm@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
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INVOICE NO.	510071485	VALUE	63599.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581937868515							DOOR COLLECTION	--
								DOOR DELIVERY	205.00
								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	13652286-13652321			PLACE OF DELIVERY :		PALAYAMKOTTAI			