



05100332607606

33AAJCS0953J1Z9

05100332607606

10-Jan-2026 5:04PM

MADURAI HUB (MDHB)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				DIVYA TRADERS			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				4/602A GROUND FLOOR BHARATHIDASAN NAGAR PAPPAKUNCHI ROAD 2ND STREET TRICHY 620019-620019			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9994637960		Mobile Number :		9655215274		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		27	324.0	324.0			
INVOICE NO.	510071556	VALUE	50578.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521938413080						DOOR COLLECTION	--	
							DOOR DELIVERY	160.00	
							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%)	--	
				ODA Km :	0.00		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	TRICHY ARIYAMANGALAM		Rupees : --		
Barcode No	13652828-13652854								



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TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				DIVYA TRADERS			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				4/602A GROUND FLOOR BHARATHIDASAN NAGAR PAPPAKUNCHI ROAD 2ND STREET TRICHY 620019-620019			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9994637960		Mobile Number :		9655215274		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		27		324.0	324.0		
INVOICE NO.	510071556	VALUE	50578.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521938413080						DOOR COLLECTION	--	
							DOOR DELIVERY	160.00	
				REMARKS:			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 :		TRICHY ARIYAMANGALAM		Rupees: --	
Barcode No	13652828-13652854								



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TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				DIVYA TRADERS			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				4/602A GROUND FLOOR BHARATHIDASAN NAGAR PAPPAKUNCHI ROAD 2ND STREET TRICHY 620019-620019			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9994637960		Mobile Number :		9655215274		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		27	324.0	324.0			
INVOICE NO.	510071556	VALUE	50578.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521938413080						DOOR COLLECTION	--	
							DOOR DELIVERY	160.00	
							DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				
				PLACE OF DELIVERY :	TRICHY ARIYAMANGALAM		Rupees: --		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,								
Barcode No	13652828-13652854								



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10-Jan-2026 12:29AM

MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				VETRIVEL AGENCY			BASIC FREIGHT		--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				184, Solaimalaiayyanarkoil street, Annanji, Theni, Tamil Nadu, 625531-625531			ARTICLE CHARGES		--		
Mobile Number : 9994637960				Mobile Number : 8098623754			DOCUMENT CHARGES		--		
Email Id: ccc.madurai@crompton.co.in				Email Id: NO@MAIL.COM			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				FOOD PRODUCTS DULY PACKED		37		444.0		444.0	
INVOICE NO. 510071452				VALUE 79636.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No 521937921456				REMARKS:							
Seal Required Invoice : YES				Sign Required Invoice : YES		ODA Location :		OTHER CHARGES --			
Customer LR Copy Required :						ODA Km : 0.00		DOOR COLLECTION --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE : NORMAL		DOOR DELIVERY 210.00			
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						PLACE OF DELIVERY : THENI		DISCOUNT -0.00			
Barcode No 13652322-13652358								TOTAL FREIGHT --			
								GST (SGST 9% + CGST 9%) --			
								GRAND TOTAL --			
								Rupees : --			



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MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				VETRIVEL AGENCY			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				184, Solaimalaiayyanarkoil street, Annanji, Theni, Tamil Nadu, 625531-625531			ARTICLE CHARGES	--		
Mobile Number : 9994637960				Mobile Number : 8098623754			DOCUMENT CHARGES			
Email Id:		ccc.madurai@crompton.co.in		Email Id:		NO@MAIL.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		37		444.0	444.0		FREIGHT SURCHARGE	--
INVOICE NO.	510071452	VALUE	79636.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521937921456							DOOR COLLECTION	--	
								DOOR DELIVERY	210.00	
				REMARKS:				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		--
				PLACE OF DELIVERY :		THENI		Rupees: --		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,									
Barcode No	13652322-13652358									



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MADURAI HUB (MDHB)

THENI (TNI)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				VETRIVEL AGENCY			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				184, Solaimalaiayyanarkoil street, Annanji, Theni, Tamil Nadu, 625531-625531			ARTICLE CHARGES	--	
Mobile Number : 9994637960				Mobile Number : 8098623754			DOCUMENT CHARGES		
Email Id:		ccc.madurai@crompton.co.in		Email Id:		NO@MAIL.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		37		444.0	444.0	FREIGHT SURCHARGE	--
INVOICE NO.	510071452	VALUE	79636.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521937921456						DOOR COLLECTION	--	
							DOOR DELIVERY	210.00	
							DISCOUNT	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		TOTAL FREIGHT		--
Customer LR Copy Required :							ODA Location :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :		NORMAL	GRAND TOTAL		--
Barcode No	13652322-13652358			PLACE OF DELIVERY :		THENI	Rupees: --		