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10-Jan-2026 12:34AM

MADURAI HUB (MDHB)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				NO-1 DISTRIBUTORS			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				105E/5A ,KUMARI NESAVALAR COLONEY NAGARCOIL,NAGERCOIL-629003-629001			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9443282709			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: karunailingasamy@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		40	480.0	480.0	FREIGHT SURCHARGE
INVOICE NO. 510071443				VALUE 34583.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 511937936486				OTHER CHARGES					
Seal Required Invoice : YES				Sign Required Invoice : YES		DOOR COLLECTION			
Customer LR Copy Required :				DOOR DELIVERY 225.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DISCOUNT -0.00					
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				TOTAL FREIGHT					
Barcode No 13652359-13652398				GST (SGST 9% + CGST 9%)					
				GRAND TOTAL					
				Rupees : --					



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,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				105E/5A ,KUMARI NESAVALAR COLONEY NAGARCOIL,NAGERCOIL-629003-629001			ARTICLE CHARGES	--			
Mobile Number : 9994637960				Mobile Number : 9443282709			DOCUMENT CHARGES				
Email Id:		ccc.madurai@crompton.co.in		Email Id:		karunailingasamy@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		40		480.0	480.0	FREIGHT SURCHARGE	--		
INVOICE NO.		510071443	VALUE	34583.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No		511937936486							DOOR COLLECTION	--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:				DOOR DELIVERY	225.00	
Customer LR Copy Required :					ODA Location :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :				0.00	TOTAL FREIGHT	--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :				NORMAL	GST (SGST 6% + CGST 6%)	--
Barcode No		13652359-13652398			PLACE OF DELIVERY :				NAGERCOIL	GRAND TOTAL	--
									Rupees: --		



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Mobile Number : 9994637960				Mobile Number : 9443282709			DOCUMENT CHARGES		--				
Email Id: ccc.madurai@crompton.co.in				Email Id: karunailingasamy@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		40	480.0	480.0	FREIGHT SURCHARGE				
INVOICE NO. 510071443				VALUE 34583.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES			
E-Waybill No 511937936486				REMARKS:						DOOR COLLECTION			
Seal Required Invoice : YES										Sign Required Invoice : YES		ODA Location :	DOOR DELIVERY
Customer LR Copy Required :										ODA Km : 0.00		DISCOUNT	225.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT				--			
BOOKING OFFICE :				PLACE OF DELIVERY : NAGERCOIL						GST (SGST 6% + CGST 6%)	--		
Barcode No 13652359-13652398				Rupees: --						GRAND TOTAL	--		