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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.	
CARTON BOX				FOOD PRODUCTS DULY PACKED		40		480.0		480.0	
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				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 225.00			
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						PLACE OF DELIVERY : NAGERCOIL		DISCOUNT -0.00			
Barcode No 13652359-13652398								TOTAL FREIGHT --			
								GST (SGST 9% + CGST 9%) --			
								GRAND TOTAL --			
								Rupees : --			



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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							
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:				OTHER CHARGES
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		DISCOUNT	
Barcode No		13652359-13652398		PLACE OF DELIVERY :		NAGERCOIL		TOTAL FREIGHT	
								--	
								GST (SGST 6% + CGST 6%)	
								GRAND TOTAL	
								Rupees: --	



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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		--			
							DOCUMENT CHARGES					
Mobile Number :		9994637960		Mobile Number :		9443282709		DOOR DELIVERY CHARGES		--		
Email Id:	ccc.madurai@crompton.co.in			Email Id:	karunailingasamy@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS DULY PACKED		40		480.0		480.0				
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	--	
										DOOR DELIVERY	225.00	
										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	13652359-13652398			PLACE OF DELIVERY :		NAGERCOIL						