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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											
Seal Required Invoice : YES				Sign Required Invoice : YES							
Customer LR Copy Required :						REMARKS:					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Location :					
						ODA Km :		0.00			
						DELIVERY TYPE :		NORMAL			
						PLACE OF DELIVERY :		NAGERCOIL			
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,											
Barcode No 13652359-13652398											
				OTHER CHARGES --							
				DOOR COLLECTION --							
				DOOR DELIVERY 225.00							
				DISCOUNT -0.00							
				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			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



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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		--					
							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							REMARKS:				DOOR COLLECTION	--	
								ODA Location :				DOOR DELIVERY		225.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES					ODA Km :		0.00		DISCOUNT		--
Customer LR Copy Required :								TOTAL FREIGHT		--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--				
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		NAGERCOIL		GRAND TOTAL		--				
Barcode No	13652359-13652398							Rupees: --						