



05100332607583

05100332607583

10-Jan-2026 12:43AM

MADURAI HUB (MDHB)

KOVILPATTI (KVP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				STAR 9 ENTERPRISES			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				26-A19, ETTAYAPURAM ROAD, Kovilpatti, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33BDJPA5150J1ZU			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9840193337			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: NO@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		28	336.0	336.0	FREIGHT SURCHARGE
INVOICE NO. 510071416				VALUE 50389.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 591937901954				REMARKS:		OTHER CHARGES			
Seal Required Invoice : YES				Sign Required Invoice : YES		DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :		DOOR DELIVERY 165.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00		DISCOUNT -0.00			
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE : NORMAL		TOTAL FREIGHT			
Barcode No 13652417-13652444				PLACE OF DELIVERY : KOVILPATTI		GST (SGST 9% + CGST 9%)			
						GRAND TOTAL			
						Rupees : --			



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VARDINI ENTERPRISES - CGEL SER - MADURAI				STAR 9 ENTERPRISES			BASIC FREIGHT		--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				26-A19, ETTAYAPURAM ROAD, Kovilpatti, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33BDJPA5150J1ZU			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number : 9994637960				Mobile Number : 9840193337			DOOR DELIVERY CHARGES		--	
Email Id: ccc.madurai@crompton.co.in				Email Id: NO@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		28		336.0		336.0		
INVOICE NO.		510071416		VALUE		50389.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		591937901954						OTHER CHARGES		
								DOOR COLLECTION		
								DOOR DELIVERY		
								DISCOUNT		
Seal Required Invoice : YES		Sign Required Invoice : YES						TOTAL FREIGHT		
Customer LR Copy Required :								--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GST (SGST 6% + CGST 6%)		
								--		
								GRAND TOTAL		
								--		
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		KOVILPATTI		Rupees: --		
Barcode No		13652417-13652444								



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
VARDINI ENTERPRISES - CGEL SER - MADURAI				STAR 9 ENTERPRISES			BASIC FREIGHT		--			
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				26-A19, ETTAYAPURAM ROAD, Kovilpatti, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33BDJPA5150J1ZU			ARTICLE CHARGES		--			
Mobile Number : 9994637960				Mobile Number : 9840193337			DOCUMENT CHARGES					
Email Id:		ccc.madurai@crompton.co.in		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS DULY PACKED		28		336.0		336.0				
INVOICE NO.		510071416	VALUE	50389.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No		591937901954			REMARKS:					DOOR COLLECTION	--	
										DOOR DELIVERY	165.00	
Seal Required Invoice :		YES	Sign Required Invoice :		YES	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 :					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 :					GRAND TOTAL		--
Barcode No		13652417-13652444			PLACE OF DELIVERY :					Rupees: --		