



05100332607585

33AAJCS0953J1Z9

05100332607585

10-Jan-2026 12:51AM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI AMMAN AGENCIES			BASIC FREIGHT		--				
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				PERAMBALUR-621212			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9994637960		Mobile Number :		9080584649		DOOR DELIVERY CHARGES		--			
Email Id:		ccc.madurai@crompton.co.in		Email Id:		hjg@gmail.com		DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		FOOD PRODUCTS DULY PACKED		24		288.0		288.0					
INVOICE NO.		510071532	VALUE	52807.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No		581937904723								DOOR COLLECTION	--		
										DOOR DELIVERY	145.00		
										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%)		--	
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			
Barcode No		13652458-13652481			PLACE OF DELIVERY :					PERAMBALUR		Rupees : --	



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,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				PERAMBALUR-621212			ARTICLE CHARGES	--	
Mobile Number : 9994637960				Mobile Number : 9080584649			DOCUMENT CHARGES	--	
Email Id: ccc.madurai@crompton.co.in				Email Id: hjg@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		24	288.0	288.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510071532	VALUE	52807.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581937904723						DOOR COLLECTION	--	
							DOOR DELIVERY	145.00	
				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 : PERAMBALUR			Rupees: --		
Barcode No	13652458-13652481								



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Mobile Number :		9994637960		Mobile Number :		9080584649		DOOR DELIVERY CHARGES	--		
Email Id:	ccc.madurai@crompton.co.in			Email Id:	hjg@gmail.com			DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
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INVOICE NO.	510071532	VALUE	52807.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	581937904723							DOOR COLLECTION	--		
								DOOR DELIVERY	145.00		
								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	13652458-13652481			PLACE OF DELIVERY :		PERAMBALUR					