



05100332607596

05100332607596

10-Jan-2026 8:45AM

MADURAI HUB (MDHB)
RAMANATHAPURAM (RMD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				TVL.SIVAMS AGENCIES			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				WD-5 ABRAS APPARTMENT NORTH STREET ,RAMANATHAPURAM-623501 MNO-9843271958-623501			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 0843271958			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: siva54@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		65	780.0	780.0	FREIGHT SURCHARGE
INVOICE NO. 510071517				VALUE 124658.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 571937976394				OTHER CHARGES					
				DOOR COLLECTION					
				DOOR DELIVERY 350.00					
				DISCOUNT -0.00					
Seal Required Invoice : YES				Sign Required Invoice : YES		TOTAL FREIGHT			
Customer LR Copy Required :				GST (SGST 9% + CGST 9%)					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				GRAND TOTAL					
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				Rupees : --					
Barcode No 13652603-13652667									



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VARDINI ENTERPRISES - CGEL SER - MADURAI				TVL.SIVAMS AGENCIES				BASIC FREIGHT		--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				WD-5 ABRAS APPARTMENT NORTH STREET ,RAMANATHAPURAM-623501 MNO-9843271958-623501				ARTICLE CHARGES		--	
Mobile Number : 9994637960				Mobile Number : 0843271958				DOCUMENT CHARGES		--	
Email Id: ccc.madurai@crompton.co.in				Email Id: siva54@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		65		780.0		780.0		FREIGHT SURCHARGE	
INVOICE NO.		510071517		VALUE		124658.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		571937976394		REMARKS:				OTHER CHARGES			
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT			
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		13652603-13652667		PLACE OF DELIVERY :		RAMANATHAPURAM		GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								Rupees: --			



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
VARDINI ENTERPRISES - CGEL SER - MADURAI				TVL.SIVAMS AGENCIES			BASIC FREIGHT		--			
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				WD-5 ABRAS APPARTMENT NORTH STREET ,RAMANATHAPURAM-623501 MNO-9843271958-623501			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9994637960		Mobile Number :		0843271958		DOOR DELIVERY CHARGES		--		
Email Id:	ccc.madurai@crompton.co.in			Email Id:	siva54@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		65		780.0	780.0					
INVOICE NO.	510071517	VALUE	124658.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	571937976394							DOOR COLLECTION		--		
								DOOR DELIVERY		350.00		
								DISCOUNT		--		
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:				TOTAL FREIGHT		--		
				ODA Location :								
				ODA Km :				0.00		GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				DELIVERY TYPE :				NORMAL		GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				RAMANATHAPURAM		Rupees: --		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,											
Barcode No	13652603-13652667											