



05100332607604

05100332607604

10-Jan-2026 4:42PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				P R B MARKETING			BASIC FREIGHT	--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				NO-471 ,PERIYA KARUPPAN ROAD ,BY PASSROAD ,VIRUDHUNAGAR -626189-626123			ARTICLE CHARGES	--
Mobile Number : 9994637960				Mobile Number : 9696494874			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		12		144.0	144.0	
INVOICE NO. 510071576				VALUE 25647.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No 541938394695				REMARKS:				
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :				
Customer LR Copy Required :				ODA Km : 0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : SIVAKASI BY PASS				
Barcode No 13652728-13652739						Rupees : --		



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
VARDINI ENTERPRISES - CGEL SER - MADURAI				P R B MARKETING			BASIC FREIGHT	--			
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				NO-471 ,PERIYA KARUPPAN ROAD ,BY PASSROAD ,VIRUDHUNAGAR -626189-626123			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9994637960		Mobile Number :		9696494874		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		12		144.0	144.0				
INVOICE NO.	510071576	VALUE	25647.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	541938394695									DOOR COLLECTION	--
										DOOR DELIVERY	85.00
										DISCOUNT	--
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODS 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 :		SIVAKASI BY PASS		Rupees: --			
Barcode No	13652728-13652739										



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				P R B MARKETING			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				NO-471 ,PERIYA KARUPPAN ROAD ,BY PASSROAD ,VIRUDHUNAGAR -626189-626123			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9994637960		Mobile Number :		9696494874		DOOR DELIVERY CHARGES	--
Email Id:	ccc.madurai@crompton.co.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		12		144.0	144.0		
INVOICE NO.	510071576	VALUE	25647.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541938394695						DOOR COLLECTION	--	
				REMARKS:			DOOR DELIVERY	85.00	
							DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :			GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL	--	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			Rupees: --		
Barcode No	13652728-13652739								