



05100332607605

05100332607605

10-Jan-2026 4:46PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				DARSHAN MARKETING			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				51,JAIN COMPLEJ ,JAFFERSHA STREET,DIAMOND BAZAAR ,TRICHY-620008-620008			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9962071694			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		88		1056.0		1056.0	
INVOICE NO. 510071539				VALUE 181224.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 511938394005				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 : TRICHY PALAKARAI					
Barcode No 13652740-13652827									
						OTHER CHARGES			
						DOOR COLLECTION			
						DOOR DELIVERY			
						DISCOUNT			
						TOTAL FREIGHT			
						GST (SGST 9% + CGST 9%)			
						GRAND TOTAL			
						Rupees : --			



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				DARSHAN MARKETING			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				51,JAIN COMPLEJ ,JAFFERSHA STREET,DIAMOND BAZAAR ,TRICHY-620008-620008			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9994637960		Mobile Number :		9962071694		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.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		88		1056.0	1056.0			
INVOICE NO.	510071539	VALUE	181224.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511938394005							DOOR COLLECTION	--	
				REMARKS:				DOOR DELIVERY	465.00	
Seal Required Invoice :		YES	Sign Required Invoice :	YES					DISCOUNT	--
Customer LR Copy Required :								TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 6% + CGST 6%)		--
				ODA Km :		0.00		GRAND TOTAL		--
				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		TRICHY PALAKARAI				
Barcode No	13652740-13652827									



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TRICHY PALAKARAI (TRPK)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				DARSHAN MARKETING			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				51,JAIN COMPLEJ ,JAFFERSHA STREET,DIAMOND BAZAAR ,TRICHY-620008-620008			ARTICLE CHARGES	--		
Mobile Number :		9994637960		Mobile Number :		9962071694		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		88		1056.0	1056.0		FREIGHT SURCHARGE	--
INVOICE NO.	510071539	VALUE	181224.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511938394005							DOOR COLLECTION	--	
				REMARKS:				DOOR DELIVERY	465.00	
Seal Required Invoice :		YES	Sign Required Invoice :	YES					DISCOUNT	--
Customer LR Copy Required :								TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		ODA Km :		0.00		GRAND TOTAL		--
Barcode No		13652740-13652827		DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		TRICHY PALAKARAI		Rupees: --		



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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		--		
							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		-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 :				GRAND TOTAL		--
					DELIVERY TYPE :				Rupees : --		
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :						
Barcode No		13652728-13652739									



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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		--			
							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		--
										DOOR DELIVERY		85.00
										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	13652728-13652739			PLACE OF DELIVERY :		SIVAKASI BY PASS						



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SIVAKASI BY PASS (SVKB)

TBB (DD)

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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		--
								DOOR DELIVERY		85.00
								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	13652728-13652739			PLACE OF DELIVERY :		SIVAKASI BY PASS				