



05100332607606

05100332607606

10-Jan-2026 5:04PM

MADURAI HUB (MDHB)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				DIVYA TRADERS			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				4/602A GROUND FLOOR BHARATHIDASAN NAGAR PAPPAKUNCHI ROAD 2ND STREET TRICHY 620019-620019			ARTICLE CHARGES	--	
Mobile Number :		9994637960		Mobile Number :		9655215274		DOCUMENT CHARGES	
Email Id:		ccc.madurai@crompton.co.in		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		27		324.0	324.0	FREIGHT SURCHARGE	--
INVOICE NO.	510071556	VALUE	50578.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521938413080						DOOR COLLECTION	--	
							DOOR DELIVERY	160.00	
							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	Rupees : --	
Barcode No	13652828-13652854			PLACE OF DELIVERY :			TRICHY ARIYAMANGALAM		



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VARDINI ENTERPRISES - CGEL SER - MADURAI				DIVYA TRADERS			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				4/602A GROUND FLOOR BHARATHIDASAN NAGAR PAPPAKUNCHI ROAD 2ND STREET TRICHY 620019-620019			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9994637960		Mobile Number :		9655215274		DOOR DELIVERY CHARGES	--
Email Id:	ccc.madurai@crompton.co.in			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		FOOD PRODUCTS DULY PACKED		27		324.0	324.0		
INVOICE NO.	510071556	VALUE	50578.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521938413080						DOOR COLLECTION	--	
							DOOR DELIVERY	160.00	
				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 :		TRICHY ARIYAMANGALAM		Rupees: --	
Barcode No	13652828-13652854								



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
VARDINI ENTERPRISES - CGEL SER - MADURAI				DIVYA TRADERS				BASIC FREIGHT		--			
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				4/602A GROUND FLOOR BHARATHIDASAN NAGAR PAPPAKUNCHI ROAD 2ND STREET TRICHY 620019-620019				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number : 9994637960				Mobile Number : 9655215274				DOOR DELIVERY CHARGES		--			
Email Id: ccc.madurai@crompton.co.in				Email Id:				DIESEL HIKE CHARGES		--			
								FREIGHT SURCHARGE		--			
GOODS DESCRIPTION				SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX				FOOD PRODUCTS DULY PACKED		27		324.0		324.0			
INVOICE NO. 510071556				VALUE 50578.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No 521938413080										DOOR COLLECTION		--	
										DOOR DELIVERY		160.00	
										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 13652828-13652854						PLACE OF DELIVERY : TRICHY ARIYAMANGALAM							