



05100332607607

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10-Jan-2026 5:12PM

MADURAI HUB (MDHB)

TRICHY WORİYUR (TRYW)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				RANJITHA TRADERS			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				19,CHANDRASEKARAPURAAM salai road TRICHY-620018 MNO-9443274710-620018			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9965574711			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: h@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		27		324.0	324.0	FREIGHT SURCHARGE	
INVOICE NO.		510071533	VALUE	49501.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No		531938395442			OTHER CHARGES				
Seal Required Invoice :		YES	Sign Required Invoice :	YES	DOOR COLLECTION				
Customer LR Copy Required :					DOOR DELIVERY				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT				
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			TOTAL FREIGHT				
Barcode No		13652855-13652881			GST (SGST 9% + CGST 9%)				
					GRAND TOTAL				
					Rupees : --				



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VARDINI ENTERPRISES - CGEL SER - MADURAI				RANJITHA TRADERS			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				19,CHANDRASEKARAPURAAM salai road TRICHY-620018 MNO-9443274710-620018			ARTICLE CHARGES	--		
Mobile Number : 9994637960				Mobile Number : 9965574711			DOCUMENT CHARGES	--		
Email Id:		ccc.madurai@crompton.co.in		Email Id:		h@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		27		324.0	324.0	FREIGHT SURCHARGE	--	
INVOICE NO. 510071533				VALUE 49501.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		531938395442		REMARKS:		DOOR COLLECTION			--	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR DELIVERY	160.00	
Customer LR Copy Required :				ODA Location :		DISCOUNT			--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00			TOTAL FREIGHT	--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL			GST (SGST 6% + CGST 6%)	--
Barcode No		13652855-13652881		PLACE OF DELIVERY :		TRICHY WORİYUR			GRAND TOTAL	--
						Rupees: --				



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
VARDINI ENTERPRISES - CGEL SER - MADURAI				RANJITHA TRADERS			BASIC FREIGHT	--			
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				19,CHANDRASEKARAPURAAM salai road TRICHY-620018 MNO-9443274710-620018			ARTICLE CHARGES	--			
Mobile Number : 9994637960				Mobile Number : 9965574711			DOCUMENT CHARGES	--			
Email Id:		ccc.madurai@crompton.co.in		Email Id:		h@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		27		324.0	324.0	FREIGHT SURCHARGE	--		
INVOICE NO.		510071533	VALUE	49501.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No		531938395442						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :		YES	Sign Required Invoice :	YES				ODA Location :		DOOR DELIVERY	160.00
Customer LR Copy Required :					ODA Km :	0.00	DISCOUNT	--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	--			
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		TRICHY WORIYUR		--		
Barcode No		13652855-13652881					GST (SGST 6% + CGST 6%)	--			
						GRAND TOTAL		--			
						Rupees: --					