



05100332607607

05100332607607

10-Jan-2026 5:12PM

MADURAI HUB (MDHB)

TRICHY WORiyur (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 |             |                       |                         | OTHER CHARGES   |  |
| E-Waybill No                                                                                                      |  | 531938395442                                                                                              |                         |                                                                       | REMARKS:                                                                                                            |             |                       |                         | DOOR COLLECTION |  |
| Seal Required Invoice :                                                                                           |  | YES                                                                                                       | Sign Required Invoice : | YES                                                                   | ODA Location :                                                                                                      |             | DOOR DELIVERY         |                         |                 |  |
| 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        | GST (SGST 9% + CGST 9%) |                 |  |
| Barcode No                                                                                                        |  | 13652855-13652881                                                                                         |                         |                                                                       | Rupees : --                                                                                                         |             |                       |                         | GRAND TOTAL     |  |
|                                                                                                                   |  |                                                                                                           |                         |                                                                       |                                                                                                                     |             |                       |                         | --              |  |



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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  | --                      |                   |    |
|                                                                                                                   |                                                                                                           |                           |          |                                                                                                                     |                |             | DOCUMENT CHARGES |                         |                   |    |
| Mobile Number :                                                                                                   |                                                                                                           | 9994637960                |          | Mobile Number :                                                                                                     |                | 9965574711  |                  | DOOR DELIVERY CHARGES   | --                |    |
| Email Id:                                                                                                         | ccc.madurai@crompton.co.in                                                                                |                           |          | Email Id:                                                                                                           | h@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 |          | 27                                                                                                                  |                | 324.0       | 324.0            |                         |                   |    |
|                                                                                                                   |                                                                                                           |                           |          |                                                                                                                     |                |             |                  |                         |                   |    |
| 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                                                                                              |                           |          |                                                                                                                     |                |             |                  | 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                                                                                                        | 13652855-13652881                                                                                         |                           |          | PLACE OF DELIVERY :                                                                                                 | TRICHY WORiyUR |             |                  |                         |                   |    |
|                                                                                                                   |                                                                                                           |                           |          |                                                                                                                     |                |             |                  |                         |                   |    |



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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                                                                                              |                            |          |                                                                                                                     |  |             | DOOR COLLECTION         | --                    |    |
|                                                                                                                   |                                                                                                           |                            |          | REMARKS:                                                                                                            |  |             | DOOR DELIVERY           | 160.00                |    |
| Seal Required Invoice :                                                                                           | YES                                                                                                       | Sign Required Invoice :    | YES      | ODA Location :                                                                                                      |  |             | DISCOUNT                | --                    |    |
| Customer LR Copy Required :                                                                                       |                                                                                                           |                            |          | ODA Km :                                                                                                            |  |             | TOTAL FREIGHT           | --                    |    |
|                                                                                                                   |                                                                                                           |                            |          | 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 WORIYUR                                                                                  |  |             | Rupees: --              |                       |    |
| Barcode No                                                                                                        | 13652855-13652881                                                                                         |                            |          |                                                                                                                     |  |             |                         |                       |    |