



05100332607596

33AAJCS0953J1Z9

05100332607596

10-Jan-2026 8:45AM

MADURAI HUB (MDHB)
RAMANATHAPURAM (RMD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				TVL.SIVAMS AGENCIES			BASIC FREIGHT		--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				WD-5 ABRAS APPARTMENT NORTH STREET ,RAMANATHAPURAM-623501 MNO-9843271958-623501			ARTICLE CHARGES		--	
DOCUMENT CHARGES							DOOR DELIVERY CHARGES		--	
Mobile Number : 9994637960				Mobile Number : 0843271958			DIESEL HIKE CHARGES		--	
Email Id: ccc.madurai@crompton.co.in				Email Id: siva54@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		65		780.0	780.0			
INVOICE NO.	510071517	VALUE	124658.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571937976394							DOOR COLLECTION	--	
								DOOR DELIVERY	350.00	
								DISCOUNT	-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		--
				ODA Km :				Rupees : --		
				DELIVERY TYPE :						
				PLACE OF DELIVERY :						
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,									
Barcode No	13652603-13652667									



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VARDINI ENTERPRISES - CGEL SER - MADURAI				TVL.SIVAMS AGENCIES			BASIC FREIGHT		--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				WD-5 ABRAS APPARTMENT NORTH STREET ,RAMANATHAPURAM-623501 MNO-9843271958-623501			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9994637960		Mobile Number :		0843271958		DOOR DELIVERY CHARGES		--	
Email Id:		ccc.madurai@crompton.co.in		Email Id:		siva54@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		65		780.0		780.0			
INVOICE NO.		510071517		VALUE		124658.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		571937976394								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										350.00	
										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 :		GRAND TOTAL	
										--	
								DELIVERY TYPE :		Rupees: --	
								NORMAL			
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		RAMANATHAPURAM					
Barcode No		13652603-13652667									



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RAMANATHAPURAM (RMD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				TVL.SIVAMS AGENCIES				BASIC FREIGHT		--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				WD-5 ABRAS APPARTMENT NORTH STREET ,RAMANATHAPURAM-623501 MNO-9843271958-623501				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9994637960		Mobile Number :		0843271958		DOOR DELIVERY CHARGES		--	
Email Id:		ccc.madurai@crompton.co.in		Email Id:		siva54@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		65		780.0		780.0			
INVOICE NO.		510071517		VALUE		124658.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		571937976394								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										350.00	
										DISCOUNT	
										--	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						Rupees: --			
Barcode No		13652603-13652667									



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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			
E-Waybill No 531938395442				REMARKS:		OTHER CHARGES			
Seal Required Invoice : YES				Sign Required Invoice : YES		DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :		DOOR DELIVERY 160.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00		DISCOUNT -0.00			
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE : NORMAL		TOTAL FREIGHT			
Barcode No 13652855-13652881				PLACE OF DELIVERY : TRICHY WORIYUR		GST (SGST 9% + CGST 9%)			
						GRAND TOTAL			
						Rupees : --			



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MADURAI HUB (MDHB)

TRICHY WORiyur (TRYW)

TBB (DD)

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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 :				0.00	TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		TRICHY WORiyUR		GRAND TOTAL	--	
Barcode No	13652855-13652881							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				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		GST (SGST 6% + CGST 6%)	--	
Barcode No		13652855-13652881							GRAND TOTAL	--	
							Rupees: --				