



05100332607609

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05100332607609

10-Jan-2026 5:48PM

MADURAI HUB (MDHB)

TIRUVARUR (TVR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI AMMAN AGENCIES			BASIC FREIGHT		--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				1ST ,FLOOR NO 19C ,ELLAIAMMAN EAST ST, THIRUVARUR-610001 ,MNO-9894789063-610001			ARTICLE CHARGES		--	
Mobile Number :		9994637960		Mobile Number :		0870019735		DOCUMENT CHARGES		
Email Id:		ccc.madurai@crompton.co.in		Email Id:				DOOR DELIVERY CHARGES		
								DIESEL HIKE CHARGES		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		76		912.0		912.0		
INVOICE NO.		510071562	VALUE	141836.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No		581938383851							--	
					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 :		TIRUVARUR		GST (SGST 9% + CGST 9%)	
Barcode No		13670001-13670076							GRAND TOTAL	
									Rupees : --	
									--	



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VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI AMMAN AGENCIES			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				1ST ,FLOOR NO 19C ,ELLAIAMMAN EAST ST, THIRUVARUR-610001 ,MN0-9894789063-610001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9994637960		Mobile Number :		0870019735		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		76		912.0	912.0			
INVOICE NO.	510071562	VALUE	141836.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	581938383851						DOOR COLLECTION	--		
							DOOR DELIVERY	405.00		
							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	13670001-13670076			PLACE OF DELIVERY :	TIRUVARUR					



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VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI AMMAN AGENCIES				BASIC FREIGHT		--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				1ST ,FLOOR NO 19C ,ELLAIAMMAN EAST ST, THIRUVARUR-610001 ,MN0-9894789063-610001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9994637960		Mobile Number :		0870019735		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		76		912.0		912.0			
INVOICE NO.		510071562		VALUE		141836.00		OTHER CHARGES		--	
E-Waybill No		581938383851		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--	
								DOOR DELIVERY		405.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		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		13670001-13670076		PLACE OF DELIVERY :		TIRUVARUR					