



05100332607583

33AAJCS0953J1Z9

05100332607583

10-Jan-2026 12:43AM

MADURAI HUB (MDHB)

KOVILPATTI (KVP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				STAR 9 ENTERPRISES			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				26-A19, ETTAYAPURAM ROAD, Kovilpatti, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33BDJPA5150J1ZU			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9840193337			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: NO@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		28	336.0	336.0	FREIGHT SURCHARGE
INVOICE NO. 510071416				VALUE 50389.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 591937901954				REMARKS:		OTHER CHARGES			
Seal Required Invoice : YES				Sign Required Invoice : YES		DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :		DOOR DELIVERY 165.00			
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 13652417-13652444				PLACE OF DELIVERY : KOVILPATTI		GST (SGST 9% + CGST 9%)			
						GRAND TOTAL			
						Rupees : --			



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				STAR 9 ENTERPRISES			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				26-A19, ETTAYAPURAM ROAD, Kovilpatti, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33BDJPA5150J1ZU			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9994637960		Mobile Number :		9840193337		DOOR DELIVERY CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in			Email Id:	NO@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		28		336.0		336.0		
INVOICE NO.	510071416	VALUE	50389.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591937901954							DOOR COLLECTION	--	
								DOOR DELIVERY	165.00	
								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	13652417-13652444			PLACE OF DELIVERY :	KOVILPATTI					



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MADURAI HUB (MDHB)

KOVILPATTI (KVP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				STAR 9 ENTERPRISES			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				26-A19, ETTAYAPURAM ROAD, Kovilpatti, Thoothukudi, Tamil Nadu, 628501-628501 GSTIN : 33BDJPA5150J1ZU			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9994637960		Mobile Number :		9840193337		DOOR DELIVERY CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		28		336.0	336.0			
INVOICE NO.	510071416	VALUE	50389.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591937901954						DOOR COLLECTION	--		
							DOOR DELIVERY	165.00		
							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			
Barcode No		13652417-13652444		PLACE OF DELIVERY :			KOVILPATTI		Rupees: --	



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10-Jan-2026 6:02PM

MADURAI HUB (MDHB)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
VARDINI ENTERPRISES - CGEL SER - MADURAI				RA Marketing - Trichy			BASIC FREIGHT		--				
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				Kajamalai Main Road, Trichy. Mob : 9842101923-620023			ARTICLE CHARGES		--				
Mobile Number : 9994637960				Mobile Number : 9842101920			DOCUMENT CHARGES		--				
Email Id: ccc.madurai@crompton.co.in				Email Id: no@gmail.in			DOOR DELIVERY CHARGES		--				
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX				FOOD PRODUCTS DULY PACKED			87		1044.0		1044.0		
INVOICE NO. 510071553				VALUE 174308.00			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No 521938405834										DOOR COLLECTION		--	
Seal Required Invoice : YES				Sign Required Invoice : YES			REMARKS:			DOOR DELIVERY		460.00	
Customer LR Copy Required :							ODA Location : Khajanagar SO			DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							ODA Km : 15.00			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 9% + CGST 9%)		--	
Barcode No 13670102-13670188							PLACE OF DELIVERY : TRICHY ARIYAMANGALAM			GRAND TOTAL		--	
										Rupees : --			



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10-Jan-2026 6:02PM

MADURAI HUB (MDHB)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				RA Marketing - Trichy			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				Kajamalai Main Road, Trichy. Mob : 9842101923-620023			ARTICLE CHARGES	--	
Mobile Number : 9994637960				Mobile Number : 9842101920			DOCUMENT CHARGES		
Email Id:		ccc.madurai@crompton.co.in		Email Id:		no@gmail.in		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		87		1044.0	1044.0	FREIGHT SURCHARGE	--
INVOICE NO.	510071553	VALUE	174308.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521938405834								
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:			DOOR COLLECTION	--
								DOOR DELIVERY	460.00
Customer LR Copy Required :				ODA Location :	Khajanagar SO		DISCOUNT	--	
				ODA Km :	15.00		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 ARIYAMANGALAM		GRAND TOTAL	--	
Barcode No	13670102-13670188						Rupees: --		



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10-Jan-2026 6:02PM

MADURAI HUB (MDHB)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				RA Marketing - Trichy			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				Kajamalai Main Road, Trichy. Mob : 9842101923-620023			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9994637960		Mobile Number :		9842101920		DOOR DELIVERY CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in			Email Id:	no@gmail.in			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		87		1044.0	1044.0			
INVOICE NO.	510071553	VALUE	174308.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	521938405834								DOOR COLLECTION	--
									DOOR DELIVERY	460.00
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :	Khajanagar SO			TOTAL FREIGHT	--	
				ODA Km :	15.00			GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			TRICHY ARIYAMANGALAM			Rupees: --
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,									
Barcode No	13670102-13670188									