



05100332607613

05100332607613

10-Jan-2026 6:17PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI GANAPATHY TRADERS TENP			BASIC FREIGHT	--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				24F/3.DISLARY STREET,, DISLARY STREET,, THACHANALLUR,TIRUNELVELI., Tirunelveli, Tamil Nadu, 627358			ARTICLE CHARGES	--
Mobile Number :		9994637960		Mobile Number :		9865641593	DOCUMENT CHARGES	
Email Id:		ccc.madurai@crompton.co.in		Email Id:		prashanth.mohanan@supermaxworld.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.		510071527	VALUE	61741.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		511938411784					DOOR COLLECTION	--
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:			DOOR DELIVERY
Customer LR Copy Required :				ODA Location :				165.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			DISCOUNT
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :			NORMAL	-0.00
Barcode No		13670219-13670246		PLACE OF DELIVERY :			PALAYAMKOTTAI	TOTAL FREIGHT
								GST (SGST 9% + CGST 9%)
								GRAND TOTAL
								Rupees : --



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VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI GANAPATHY TRADERS TENP			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				24F/3.DISLARY STREET,, DISLARY STREET,, THACHANALLUR,TIRUNELVELI., Tirunelveli, Tamil Nadu, 627358			ARTICLE CHARGES	--		
Mobile Number : 9994637960				Mobile Number : 9865641593			DOCUMENT CHARGES			
Email Id:		ccc.madurai@crompton.co.in		Email Id:		prashanth.mohanan@supermaxworld.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.	510071527	VALUE	61741.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511938411784									
							REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	165.00
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 :		PALAYAMKOTTAI		GRAND TOTAL	--	
Barcode No	13670219-13670246							Rupees: --		



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PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI GANAPATHY TRADERS TENP			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				24F/3.DISLARY STREET,, DISLARY STREET,, THACHANALLUR,TIRUNELVELI., Tirunelveli, Tamil Nadu, 627358			ARTICLE CHARGES	--	
Mobile Number : 9994637960				Mobile Number : 9865641593			DOCUMENT CHARGES	--	
Email Id:		ccc.madurai@crompton.co.in		Email Id:		prashanth.mohanan@supermaxworld.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.	510071527	VALUE	61741.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511938411784						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	13670219-13670246			PLACE OF DELIVERY :		PALAYAMKOTTAI			



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10-Jan-2026 6:11PM

MADURAI HUB (MDHB)

TRICHY WORiyur (TRYW)

TBB (DD)

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.		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		30		360.0		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
INVOICE NO.		510071534	VALUE	50382.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No		501938414102								REMARKS:	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY	175.00	
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT	-0.00	
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		13670189-13670218							GRAND TOTAL		--
										Rupees : --	



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TRICHY WORiyur (TRYW)

TBB (DD)

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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		--		
							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		--	
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		FOOD PRODUCTS DULY PACKED		30		360.0	360.0				
INVOICE NO.	510071534	VALUE	50382.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501938414102									DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY		175.00	
								DISCOUNT		--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				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		--	
				PLACE OF DELIVERY :		TRICHY WORiyUR		Rupees: --			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,										
Barcode No	13670189-13670218										



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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		--	
							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.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		30		360.0	360.0			
INVOICE NO.	510071534	VALUE	50382.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	501938414102							REMARKS:		
				ODA Location :				DOOR DELIVERY		175.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Km :		0.00	DISCOUNT		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY WORIYUR		GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,							GRAND TOTAL		--
Barcode No	13670189-13670218							Rupees: --		