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10-Jan-2026 6:29PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
V.V.SHUNMUGA NADAR SONS				VISHAG AGENCIES			BASIC FREIGHT		943.920	
,96, ARUPPUKOTTAI ROAD, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 626001-626001 GSTIN : 33aaafv5800b1zu				830,AMBIKA BILLDING,OZHUGINASERY, NAGERKOIL.3-629002			ARTICLE CHARGES		0.00	
Mobile Number :		4562281688		Mobile Number :		9364102752		DOCUMENT CHARGES		70.00
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		188.37
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		16		288.0		288.0		
INVOICE NO.		3066	VALUE	61809.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No						REMARKS:				
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :				
Customer LR Copy Required :						ODA Km :				0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :				NORMAL
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY :				NAGERCOIL
Barcode No		13670253-13670268								



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10-Jan-2026 6:22PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				N.H.S.AGENCIES			BASIC FREIGHT	--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				189/A/1 ,SIRKALI MAIN ROAD ,MAYILADUTHURAI,609118-609118			ARTICLE CHARGES	--
							DOCUMENT CHARGES	
Mobile Number :		9994637960		Mobile Number :		0436422805	DOOR DELIVERY CHARGES	--
Email Id:	ccc.madurai@crompton.co.in			Email Id:	no@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		6	72.0	72.0		
INVOICE NO.	510071561	VALUE	9600.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	551938413443						DOOR COLLECTION	--
							DOOR DELIVERY	55.00
							DISCOUNT	-0.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Molaiyur		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	12.00		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	13670247-13670252			PLACE OF DELIVERY :	MAYILADUTHURAI			



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10-Jan-2026 6:22PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				N.H.S.AGENCIES				BASIC FREIGHT		--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				189/A/1 ,SIRKALI MAIN ROAD ,MAYILADUTHURAI,609118-609118				ARTICLE CHARGES		--	
Mobile Number : 9994637960				Mobile Number : 0436422805				DOCUMENT CHARGES		--	
Email Id: ccc.madurai@crompton.co.in				Email Id: no@gmail.com				DOOR DELIVERY CHARGES		--	
								DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		6		72.0		72.0			
INVOICE NO.		510071561		VALUE		9600.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		551938413443								--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										55.00	
										DISCOUNT	
										--	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		ODA Location :		Molaiyur	
								ODA Km :		12.00	
Customer LR Copy Required :								DELIVERY TYPE :		NORMAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								PLACE OF DELIVERY :		MAYILADUTHURAI	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,									
Barcode No		13670247-13670252									



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MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				N.H.S.AGENCIES				BASIC FREIGHT		--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				189/A/1 ,SIRKALI MAIN ROAD ,MAYILADUTHURAI,609118-609118				ARTICLE CHARGES		--	
Mobile Number : 9994637960				Mobile Number : 0436422805				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.	
CARTON BOX				FOOD PRODUCTS DULY PACKED		6		72.0		72.0	
INVOICE NO. 510071561				VALUE 9600.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES --	
E-Waybill No 551938413443				REMARKS:				DOOR COLLECTION --			
Seal Required Invoice : YES				Sign Required Invoice : YES		ODA Location : Molaiyur				DOOR DELIVERY 55.00	
Customer LR Copy Required :				ODA Km : 12.00				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,				GST (SGST 6% + CGST 6%) --			
Barcode No 13670247-13670252				PLACE OF DELIVERY : MAYILADUTHURAI				GRAND TOTAL --			
								Rupees: --			