



05100332607635

05100332607635

12-Jan-2026 7:54PM

MADURAI HUB (MDHB)

COONOOR (CONR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
VARDINI ENTERPRISES - CGEL SER - MADURAI				S M TRADERS			BASIC FREIGHT		--			
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				10/421 ,K1 OOTY ROAD ,RG PURAM ,GUDALUR -643211 MNO-9443363380-643213			ARTICLE CHARGES		--			
Mobile Number : 9994637960				Mobile Number : 0443363380			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		6		72.0	72.0	FREIGHT SURCHARGE		--		
INVOICE NO. 510071263,510071592				VALUE 11708.00		Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No 541939359705,591939361437				REMARKS:					DOOR COLLECTION		--	
Seal Required Invoice : YES				Sign Required Invoice : YES		ODA Location : Katary Dam		DOOR DELIVERY		155.00		
Customer LR Copy Required :				ODA Km : 15.00		DISCOUNT		TOTAL FREIGHT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		GST (SGST 9% + CGST 9%)		GRAND TOTAL		--		
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				PLACE OF DELIVERY : COONOOR		Rupees : --						
Barcode No 13672001-13672006												



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VARDINI ENTERPRISES - CGEL SER - MADURAI				S M TRADERS				BASIC FREIGHT		--					
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				10/421 ,K1 OOTY ROAD ,RG PURAM ,GUDALUR -643211 MNO-9443363380-643213				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9994637960		Mobile Number :		0443363380		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.	510071263,510071592	VALUE	11708.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	541939359705,591939361437							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		155.00	
												DISCOUNT		--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :		Katary Dam		TOTAL FREIGHT		--				
Customer LR Copy Required :				ODA Km :		15.00		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		--					
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		COONOOR		Rupees: --							
Barcode No	13672001-13672006														



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				S M TRADERS			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				10/421 ,K1 OOTY ROAD ,RG PURAM ,GUDALUR -643211 MNO-9443363380-643213			ARTICLE CHARGES	--		
Mobile Number : 9994637960				Mobile Number : 0443363380			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		6		72.0	72.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510071263,510071592	VALUE	11708.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
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							REMARKS:		DOOR DELIVERY	155.00
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Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :		Katary Dam		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :		15.00		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 :		COONOOR		Rupees: --		
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,									
Barcode No	13672001-13672006									