



05100332607635

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05100332607635

12-Jan-2026 7:54PM

MADURAI HUB (MDHB)

COONOR (CONR)

TBB (DD)

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		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9994637960		Mobile Number :		0443363380		DIESEL HIKE CHARGES		--	
Email Id:		ccc.madurai@crompton.co.in		Email Id:		no@gmail.com		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								--	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		ODA Location :		Katary Dam	
Customer LR Copy Required :								ODA Km :		15.00	
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 :		COONOR	
Barcode No		13672001-13672006									



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,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	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
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			
E-Waybill No		541939359705,591939361437						
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:			
Customer LR Copy Required :					ODA Location :		Katary Dam	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		15.00	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :		NORMAL	
Barcode No		13672001-13672006			PLACE OF DELIVERY :		COONOR	
					Rupees: --			



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,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			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
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Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :		Katary Dam			
				ODA Km :		15.00			
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Barcode No	13672001-13672006								
				OTHER CHARGES					
				DOOR COLLECTION					
				DOOR DELIVERY					
				DISCOUNT					
				TOTAL FREIGHT					
				GST (SGST 6% + CGST 6%)					
				GRAND TOTAL					
				Rupees: --					