



05100332607635

33AAJCS0953J1Z9

05100332607635

12-Jan-2026 7:54PM

MADURAI HUB (MDHB)

COONOOR (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								DOOR COLLECTION	--	
										DOOR DELIVERY	155.00	
										DISCOUNT	-0.00	
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					
					DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		COONOOR					
Barcode No		13672001-13672006								TOTAL FREIGHT		--
										GST (SGST 9% + CGST 9%)		--
										GRAND TOTAL		--
										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	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
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E-Waybill No	541939359705,591939361437			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES						ODA Location :	Katary Dam
Customer LR Copy Required :				ODA Km :		15.00		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,			PLACE OF DELIVERY :		COONOOR		GST (SGST 6% + CGST 6%)	--	
Barcode No	13672001-13672006			Rupees : --					GRAND TOTAL	--



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							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		--
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Barcode No		13672001-13672006								GRAND TOTAL
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