



05100332607637

05100332607637

12-Jan-2026 8:01PM

MADURAI HUB (MDHB)

TRICHY EB ROAD (TRYE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				MATHINA MARKETTING			BASIC FREIGHT		--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				PONTHOTTAM TARA NAGAR TRICHY-620008 9952898942-620008			ARTICLE CHARGES		--		
Mobile Number :		9994637960		Mobile Number :		9952898942		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		28		336.0		336.0		FREIGHT SURCHARGE	
INVOICE NO.		510071612		VALUE		50130.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511939356400								DOOR COLLECTION	
										DOOR DELIVERY	
										165.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		REMARKS:				Rupees : --			
Barcode No		13672023-13672050		ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		TRICHY EB ROAD					



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,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				PONTHOTTAM TARA NAGAR TRICHY-620008 9952898942-620008			ARTICLE CHARGES	--			
Mobile Number :		9994637960		Mobile Number :		9952898942		DOCUMENT CHARGES			
Email Id:	ccc.madurai@crompton.co.in			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--		
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CARTON BOX		FOOD PRODUCTS DULY PACKED		28		336.0	336.0		FREIGHT SURCHARGE	--	
INVOICE NO.	510071612	VALUE	50130.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	511939356400									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, BARCODE No 13672023-13672050				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		TRICHY EB ROAD					



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Mobile Number :		9994637960		Mobile Number :		9952898942		DOCUMENT CHARGES		
Email Id:	ccc.madurai@crompton.co.in			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
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				REMARKS:				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%)		--
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				PLACE OF DELIVERY :		TRICHY EB ROAD		Rupees: --		
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Barcode No	13672023-13672050									