



05100332607640

33AAJCS0953J1Z9

05100332607640

12-Jan-2026 8:11PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				RENGA VILAS			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				BT - 1667 KRISHNAN KOIL I STREET MANAMBU CHAVADI,THANJAVUR,613001-613001			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9894430240			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: arv-rengavilas@yahoo.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		FOOD PRODUCTS DULY PACKED		47		564.0		564.0	
INVOICE NO. 510071459				VALUE 76559.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 581939355200				REMARKS:		OTHER CHARGES --			
Seal Required Invoice : YES				Sign Required Invoice : YES		ODA Location :		DOOR COLLECTION --	
Customer LR Copy Required :				ODA Km : 0.00		DISCOUNT		260.00	
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 : THANJAVUR		GST (SGST 9% + CGST 9%)		--	
Barcode No 13672134-13672180						GRAND TOTAL		--	
						Rupees : --			



05100332607640

33AAJCS0953J1Z9

05100332607640

12-Jan-2026 8:11PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				RENGA VILAS			BASIC FREIGHT		--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				BT - 1667 KRISHNAN KOIL I STREET MANAMBU CHAVADI,THANJAVUR,613001-613001			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number : 9994637960				Mobile Number : 9894430240			DOOR DELIVERY CHARGES		--	
Email Id: ccc.madurai@crompton.co.in				Email Id: arv-rengavilas@yahoo.com			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		47		564.0		564.0		
INVOICE NO. 510071459				VALUE 76559.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No 581939355200										
				REMARKS:						
Seal Required Invoice : YES				Sign Required Invoice : YES		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 :		THANJAVUR				
Barcode No 13672134-13672180										
Rupees: --										



05100332607640

33AAJCS0953J1Z9

05100332607640

12-Jan-2026 8:11PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				RENGA VILAS			BASIC FREIGHT	--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				BT - 1667 KRISHNAN KOIL I STREET MANAMBU CHAVADI,THANJAVUR,613001-613001			ARTICLE CHARGES	--		
Mobile Number : 9994637960				Mobile Number : 9894430240			DOCUMENT CHARGES	--		
Email Id:		ccc.madurai@crompton.co.in		Email Id:		arv-rengavilas@yahoo.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		47		564.0	564.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510071459	VALUE	76559.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES			
E-Waybill No	581939355200						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES				ODA Location :		DOOR DELIVERY	260.00
Customer LR Copy Required :				ODA Km :	0.00		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 :		THANJAVUR		GST (SGST 6% + CGST 6%)	--	
Barcode No	13672134-13672180						GRAND TOTAL	--		
							Rupees: --			