

05100332700026

01-Apr-2026 7:44PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)



05100332700026

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | | |
|---|--|---|--|--|--|----------------|-----------------|-------------------------|--------|-----------------|--|----|
| VARDINI ENTERPRISES - CGEL SER - MADURAI | | | | SRI GNANAM TRADERS | | | BASIC FREIGHT | | -- | | | |
| ,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO | | | | NO 3/24 ,MAYURANATHAR SOUTH ,MADAVILAGAM ,MAYILADUTHURAI-609001-609001 | | | ARTICLE CHARGES | | -- | | | |
| Mobile Number : | | 9994637960 | | Mobile Number : | | 9345363234 | | DOCUMENT CHARGES | | -- | | |
| Email Id: | | ccc.madurai@crompton.co.in | | Email Id: | | | | DOOR DELIVERY CHARGES | | -- | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | | ACTUAL WT. | | -- | | |
| CARTON BOX | | FOOD PRODUCTS DULY PACKED | | 9 | | 72.0 | | 72.0 | | -- | | |
| INVOICE NO. | | 510074241 | | VALUE | | 7854.00 | | OTHER CHARGES | | -- | | |
| E-Waybill No | | 501982335523 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : | | YES | | Sign Required Invoice : | | YES | | DOOR DELIVERY | | 70.00 | | |
| Customer LR Copy Required : | | | | REMARKS: | | | | DISCOUNT | | -0.00 | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | | TOTAL FREIGHT | | -- | | |
| BOOKING OFFICE : | | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | ODA Km : | | 0.00 | | GST (SGST 9% + CGST 9%) | | -- | | |
| Barcode No | | 13435275-13435283 | | DELIVERY TYPE : | | NORMAL | | GRAND TOTAL | | -- | | |
| | | | | PLACE OF DELIVERY : | | MAYILADUTHURAI | | Rupees: -- | | | | |

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