



05100332700032

33AAJCS0953J1Z9

05100332700032

01-Apr-2026 8:01PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)

| CONSIGNOR :                                                                                                       |                                                                                                           |                           |          | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES                         | AMOUNT |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-----------------------------------------|--------|
| VARDINI ENTERPRISES - CGEL SER - MADURAI                                                                          |                                                                                                           |                           |          | SRI AMMAN AGENCIES                                                                                                 |             |            | BASIC FREIGHT                           | --     |
| ,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO |                                                                                                           |                           |          | PERAMBALUR-621212                                                                                                  |             |            | ARTICLE CHARGES                         | --     |
| Mobile Number : 9994637960                                                                                        |                                                                                                           |                           |          | Mobile Number : 9080584649                                                                                         |             |            | DOCUMENT CHARGES                        | --     |
| Email Id: ccc.madurai@crompton.co.in                                                                              |                                                                                                           |                           |          | Email Id: hjg@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 |          | 15                                                                                                                 | 120.0       | 120.0      | FREIGHT SURCHARGE                       | --     |
|                                                                                                                   |                                                                                                           |                           |          |                                                                                                                    |             |            |                                         |        |
| INVOICE NO.                                                                                                       | 510074311                                                                                                 | VALUE                     | 13090.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES                           | --     |
| E-Waybill No                                                                                                      | 531982339214                                                                                              |                           |          |                                                                                                                    |             |            | DOOR COLLECTION                         | --     |
|                                                                                                                   |                                                                                                           |                           |          | REMARKS:                                                                                                           |             |            | DOOR DELIVERY                           | 100.00 |
| Seal Required Invoice :                                                                                           | YES                                                                                                       | Sign Required Invoice :   | YES      | ODA Location :                                                                                                     |             |            | TOTAL FREIGHT                           | 447.00 |
| Customer LR Copy Required :                                                                                       |                                                                                                           |                           |          | ODA Km :                                                                                                           |             | 0.00       | GST (SGST 9% + CGST 9%)                 | 0.00   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |                                                                                                           |                           |          | DELIVERY TYPE :                                                                                                    |             | NORMAL     | GRAND TOTAL                             | 447.00 |
| BOOKING OFFICE :                                                                                                  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                           |          | PLACE OF DELIVERY :                                                                                                |             | PERAMBALUR | Rupees : Four Hundred Fourty Seven Only |        |
| Barcode No                                                                                                        | 13435304-13435318                                                                                         |                           |          |                                                                                                                    |             |            |                                         |        |



05100332700032

33AAJCS0953J1Z9

05100332700032

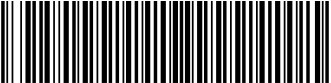
01-Apr-2026 8:01PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)

| CONSIGNOR :                                                                                                       |                                                                                                           |                           |          | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| VARDINI ENTERPRISES - CGEL SER - MADURAI                                                                          |                                                                                                           |                           |          | SRI AMMAN AGENCIES                                                                                                 |             |            | BASIC FREIGHT           | --     |
| ,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO |                                                                                                           |                           |          | PERAMBALUR-621212                                                                                                  |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9994637960                                                                                        |                                                                                                           |                           |          | Mobile Number : 9080584649                                                                                         |             |            | DOCUMENT CHARGES        |        |
| Email Id: ccc.madurai@crompton.co.in                                                                              |                                                                                                           |                           |          | Email Id: hjg@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 |          | 15                                                                                                                 | 120.0       | 120.0      | FREIGHT SURCHARGE       | --     |
|                                                                                                                   |                                                                                                           |                           |          |                                                                                                                    |             |            |                         |        |
| INVOICE NO.                                                                                                       | 510074311                                                                                                 | VALUE                     | 13090.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                      | 531982339214                                                                                              |                           |          |                                                                                                                    |             |            | DOOR COLLECTION         | --     |
|                                                                                                                   |                                                                                                           |                           |          |                                                                                                                    |             |            | DOOR DELIVERY           | 100.00 |
| Seal Required Invoice : YES                                                                                       | Sign Required Invoice :                                                                                   | YES                       |          | REMARKS:                                                                                                           |             |            | TOTAL FREIGHT           | 447.00 |
| Customer LR Copy Required :                                                                                       |                                                                                                           |                           |          | ODA Location :                                                                                                     |             |            | GST (SGST 9% + CGST 9%) | --     |
|                                                                                                                   |                                                                                                           |                           |          | ODA Km :                                                                                                           | 0.00        |            | GRAND TOTAL             | 447.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |                                                                                                           |                           |          | DELIVERY TYPE :                                                                                                    | NORMAL      |            | Rupees: --              |        |
| BOOKING OFFICE :                                                                                                  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                           |          | PLACE OF DELIVERY :                                                                                                | PERAMBALUR  |            |                         |        |
| Barcode No                                                                                                        | 13435304-13435318                                                                                         |                           |          |                                                                                                                    |             |            |                         |        |



05100332700032

33AAJCS0953J1Z9

05100332700032

01-Apr-2026 8:01PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)

| CONSIGNOR :                                                                                                       |                                                                                                           |                           |                         | CONSIGNEE :                                                                                                        |               |             | FREIGHT CHARGES   | AMOUNT                  |        |                 |        |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|---------------|-------------|-------------------|-------------------------|--------|-----------------|--------|
| VARDINI ENTERPRISES - CGEL SER - MADURAI                                                                          |                                                                                                           |                           |                         | SRI AMMAN AGENCIES                                                                                                 |               |             | BASIC FREIGHT     | --                      |        |                 |        |
| ,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO |                                                                                                           |                           |                         | PERAMBALUR-621212                                                                                                  |               |             | ARTICLE CHARGES   | --                      |        |                 |        |
|                                                                                                                   |                                                                                                           |                           |                         |                                                                                                                    |               |             | DOCUMENT CHARGES  |                         |        |                 |        |
| Mobile Number :                                                                                                   |                                                                                                           | 9994637960                |                         | Mobile Number :                                                                                                    |               | 9080584649  |                   | DOOR DELIVERY CHARGES   | --     |                 |        |
| Email Id:                                                                                                         | ccc.madurai@crompton.co.in                                                                                |                           |                         | Email Id:                                                                                                          | hjg@gmail.com |             |                   | DIESEL HIKE CHARGES     | --     |                 |        |
|                                                                                                                   |                                                                                                           |                           |                         |                                                                                                                    |               |             | FREIGHT SURCHARGE | --                      |        |                 |        |
| GOODS DESCRIPTION                                                                                                 |                                                                                                           | SAID TO CONTAIN           |                         | NO. OF ARTICLE                                                                                                     |               | CHARGED WT. | ACTUAL WT.        |                         |        |                 |        |
| CARTON BOX                                                                                                        |                                                                                                           | FOOD PRODUCTS DULY PACKED |                         | 15                                                                                                                 |               | 120.0       | 120.0             |                         |        |                 |        |
|                                                                                                                   |                                                                                                           |                           |                         |                                                                                                                    |               |             |                   |                         |        |                 |        |
| INVOICE NO.                                                                                                       | 510074311                                                                                                 | VALUE                     | 13090.00                | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |               |             |                   | OTHER CHARGES           | --     |                 |        |
| E-Waybill No                                                                                                      | 531982339214                                                                                              |                           |                         |                                                                                                                    |               |             |                   | REMARKS:                |        | DOOR COLLECTION | --     |
|                                                                                                                   |                                                                                                           |                           |                         |                                                                                                                    |               |             |                   | ODA Location :          |        | DOOR DELIVERY   | 100.00 |
| Seal Required Invoice :                                                                                           |                                                                                                           | YES                       | Sign Required Invoice : | YES                                                                                                                | ODA Km :      |             | 0.00              | TOTAL FREIGHT           | 447.00 |                 |        |
| Customer LR Copy Required :                                                                                       |                                                                                                           |                           |                         | DELIVERY TYPE :                                                                                                    |               | NORMAL      |                   | GST (SGST 9% + CGST 9%) | --     |                 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |                                                                                                           |                           |                         | PLACE OF DELIVERY :                                                                                                |               | PERAMBALUR  |                   | GRAND TOTAL             | 447.00 |                 |        |
| BOOKING OFFICE :                                                                                                  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                           |                         |                                                                                                                    |               |             |                   | Rupees: --              |        |                 |        |
| Barcode No                                                                                                        | 13435304-13435318                                                                                         |                           |                         |                                                                                                                    |               |             |                   |                         |        |                 |        |