

05100332700033

01-Apr-2026 8:05PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05100332700033

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI		P R B MARKETING			BASIC FREIGHT	--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		NO-471 ,PERIYA KARUPPAN ROAD ,BY PASSROAD ,VIRUDHUNAGAR -626189-626123			ARTICLE CHARGES	--
Mobile Number :	9994637960	Mobile Number :	9696494874		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	34	272.0	272.0	FREIGHT SURCHARGE	--
INVOICE NO.	510074254,510074300	VALUE	20072.00		OTHER CHARGES	--
E-Waybill No	531982338774,511982338215		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	195.00
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 :		GST (SGST 9% + CGST 9%)	--
Barcode No	13435495-13435528		DELIVERY TYPE :		GRAND TOTAL	--
			PLACE OF DELIVERY :		Rupees: --	

05100332700033

01-Apr-2026 8:05PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05100332700033

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI		P R B MARKETING			BASIC FREIGHT	--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		NO-471 ,PERIYA KARUPPAN ROAD ,BY PASSROAD ,VIRUDHUNAGAR -626189-626123			ARTICLE CHARGES	--
Mobile Number :	9994637960	Mobile Number :	9696494874		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	34	272.0	272.0	FREIGHT SURCHARGE	--
INVOICE NO.	510074254,510074300	VALUE	20072.00		OTHER CHARGES	--
E-Waybill No	531982338774,511982338215		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	195.00
Customer LR Copy Required :			REMARKS:		DISCOUNT	--
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 :		GST (SGST 9% + CGST 9%)	--
Barcode No	13435495-13435528		DELIVERY TYPE :		GRAND TOTAL	--
			PLACE OF DELIVERY :		Rupees: --	

05100332700033

01-Apr-2026 8:05PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05100332700033

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI		P R B MARKETING			BASIC FREIGHT	--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		NO-471 ,PERIYA KARUPPAN ROAD ,BY PASSROAD ,VIRUDHUNAGAR -626189-626123			ARTICLE CHARGES	--
Mobile Number :	9994637960	Mobile Number :	9696494874		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	34	272.0	272.0	FREIGHT SURCHARGE	--
INVOICE NO.	510074254,510074300	VALUE	20072.00		OTHER CHARGES	--
E-Waybill No	531982338774,511982338215		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	195.00
Customer LR Copy Required :			REMARKS:		DISCOUNT	--
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 :		GST (SGST 9% + CGST 9%)	--
Barcode No	13435495-13435528		DELIVERY TYPE :		GRAND TOTAL	--
			PLACE OF DELIVERY :		Rupees: --	