

05100332700074

03-Apr-2026 9:33PM

MADURAI HUB (MDHB)

TIRUVARUR (TVR)

TBB (DD)



05100332700074

33AAJCS0953J1Z9

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		1ST ,FLOOR NO 19C ,ELLAIAMMAN EAST ST, THIRUVARUR-610001 ,MN0-9894789063-610001			ARTICLE CHARGES	--	
Mobile Number :	9994637960	Mobile Number :	0870019735		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.	DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS DULY PACKED	59	472.0	472.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510074488	VALUE	115509.00		OTHER CHARGES	--	
E-Waybill No	581983352330		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	320.00	
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	13880273-13880331		DELIVERY TYPE :			GRAND TOTAL	--
		PLACE OF DELIVERY :			Rupees: --		
		TIRUVARUR					

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