

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.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		59		472.0		472.0		
INVOICE NO.		510074488		VALUE		115509.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		581983352330		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		320.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		2405.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		13880273-13880331		PLACE OF DELIVERY :		TIRUVARUR		GRAND TOTAL		2405.00
								Rupees : Two Thousand Four Hundred Five Only		

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