

05100332700076

03-Apr-2026 9:42PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05100332700076

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		PERAMBALUR-621212			ARTICLE CHARGES	--	
Mobile Number :	9994637960	Mobile Number :	9080584649		DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	hjj@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	36	288.0	288.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510074495	VALUE	69043.00		OTHER CHARGES	--	
E-Waybill No	551983351073		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	205.00	
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	13880332-13880367		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	
			PERAMBALUR				

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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:	hjj@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	36	288.0	288.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510074495	VALUE	69043.00		OTHER CHARGES	--	
E-Waybill No	551983351073		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	205.00	
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	13880332-13880367		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	
			PERAMBALUR				

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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:	hjj@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	36	288.0	288.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510074495	VALUE	69043.00		OTHER CHARGES	--	
E-Waybill No	551983351073		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	205.00	
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	13880332-13880367		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	
			PERAMBALUR				

05100332700075

03-Apr-2026 9:38PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI GANAPATHY TRADERS TENP			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				24F/3.DISLARY STREET,, DISLARY STREET,, THACHANALLUR,TIRUNELVELI., Tirunelveli, Tamil Nadu, 627358			ARTICLE CHARGES	--	
Mobile Number :		9994637960		Mobile Number :		9865641593		DOCUMENT CHARGES	--
Email Id:		ccc.madurai@crompton.co.in		Email Id:		prashanth.mohanana@supermaxworld.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		86	688.0	688.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510074505	VALUE	180218.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501983353061			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	455.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	13880187-13880272						GRAND TOTAL	--	
							Rupees: --		

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MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI GANAPATHY TRADERS TENP			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				24F/3.DISLARY STREET,, DISLARY STREET,, THACHANALLUR,TIRUNELVELI., Tirunelveli, Tamil Nadu, 627358			ARTICLE CHARGES	--	
Mobile Number :		9994637960		Mobile Number :		9865641593		DOCUMENT CHARGES	--
Email Id:		ccc.madurai@crompton.co.in		Email Id:		prashanth.mohanana@supermaxworld.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		86	688.0	688.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510074505	VALUE	180218.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501983353061			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	455.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	13880187-13880272						GRAND TOTAL	--	
							Rupees: --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				SRI GANAPATHY TRADERS TENP			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				24F/3.DISLARY STREET,, DISLARY STREET,, THACHANALLUR,TIRUNELVELI., Tirunelveli, Tamil Nadu, 627358			ARTICLE CHARGES	--	
Mobile Number :		9994637960		Mobile Number :		9865641593		DOCUMENT CHARGES	--
Email Id:		ccc.madurai@crompton.co.in		Email Id:		prashanth.mohanana@supermaxworld.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		86	688.0	688.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510074505	VALUE	180218.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501983353061			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	455.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	13880187-13880272						GRAND TOTAL	--	
							Rupees: --		

05100332700074

03-Apr-2026 9:33PM

MADURAI HUB (MDHB)

TIRUVARUR (TVR)

TBB (DD)



05100332700074

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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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TBB (DD)



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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	--
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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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	--
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					