

05100332700075

03-Apr-2026 9:38PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



05100332700075

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 :			TOTAL FREIGHT		2539.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			GRAND TOTAL		2539.00
Barcode No	13880187-13880272						Rupees : Two Thousand Five Hundred Thirty Nine Only		

05100332700075

03-Apr-2026 9:38PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



05100332700075

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 :			TOTAL FREIGHT		2539.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			GRAND TOTAL		2539.00
Barcode No	13880187-13880272						Rupees : --		

05100332700075

03-Apr-2026 9:38PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



05100332700075

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 :			TOTAL FREIGHT		2539.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			GRAND TOTAL		2539.00
Barcode No	13880187-13880272						Rupees : --		