

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. | FREIGHT SURCHARGE     | --                      |             |    |
| CARTON BOX  | FOOD PRODUCTS DULY PACKED   | 36                      | 288.0  | 288.0      | OTHER CHARGES         | --                      |             |    |
| INVOICE NO.   | 510074495   | VALUE                   | 69043.00   |            | DOOR COLLECTION       | --                      |             |    |
| E-Waybill No  | 551983351073  |                         | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |            |                       | DOOR DELIVERY           | 205.00      |    |
| Seal Required Invoice :   | YES   | Sign Required Invoice : | YES  |            | DISCOUNT              | -0.00                   |             |    |
| Customer LR Copy Required :   |   |                         | REMARKS:   |            |                       | TOTAL FREIGHT           | --          |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                |   |                         | ODA Location :   |            |                       | GST (SGST 9% + CGST 9%) | --          |    |
| BOOKING OFFICE :  | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, |                         | ODA Km :   |            |                       | 0.00                    | GRAND TOTAL | -- |
| Barcode No  | 13880332-13880367   |                         | DELIVERY TYPE :  |            |                       | NORMAL                  | Rupees: --  |    |
|   |   |                         | PLACE OF DELIVERY :  |            |                       | PERAMBALUR              |             |    |

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| 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     | --              |                         |    |
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|   |   |                         | PLACE OF DELIVERY :  |            |                       | PERAMBALUR      | Rupees: --              |    |