

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: hjg@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 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           |  | --     |
| E-Waybill No  | 551983351073  |                           |          | REMARKS:   |             |            | DOOR COLLECTION         |  | --     |
| Seal Required Invoice :   | YES   | Sign Required Invoice :   | YES      | ODA Location :   |             |            | DOOR DELIVERY           |  | 205.00 |
| 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  | 13880332-13880367   |                           |          |  |             |            | GRAND TOTAL             |  | --     |
|   |   |                           |          |  |             |            | Rupees: --              |  |        |

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