

05100332700091

04-Apr-2026 1:56PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05100332700091

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|---|---------------------------|----------|---|-------------|------------|-------------------------|--|--------|
| VARDINI ENTERPRISES - CGEL SER - MADURAI | | | | RANJITHA TRADERS | | | BASIC FREIGHT | | -- |
| ,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO | | | | 19,CHANDRASEKARAPURAAM salai road TRICHY-620018 MNO-9443274710-621716 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9994637960 | | | | Mobile Number : 9965574711 | | | DOCUMENT CHARGES | | -- |
| Email Id: ccc.madurai@crompton.co.in | | | | Email Id: h@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 | | 39 | 312.0 | 312.0 | FREIGHT SURCHARGE | | -- |
| INVOICE NO. | 510074394 | VALUE | 71636.00 | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No | 501982837029 | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | ODA Location : | | | DOOR DELIVERY | | 220.00 |
| 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 | 13880073-13880111 | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|---|---------------------------|----------|---|-------------|------------|-------------------------|--|--------|
| VARDINI ENTERPRISES - CGEL SER - MADURAI | | | | RANJITHA TRADERS | | | BASIC FREIGHT | | -- |
| ,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO | | | | 19,CHANDRASEKARAPURAAM salai road TRICHY-620018 MNO-9443274710-621716 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9994637960 | | | | Mobile Number : 9965574711 | | | DOCUMENT CHARGES | | -- |
| Email Id: ccc.madurai@crompton.co.in | | | | Email Id: h@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 | | 39 | 312.0 | 312.0 | FREIGHT SURCHARGE | | -- |
| INVOICE NO. | 510074394 | VALUE | 71636.00 | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No | 501982837029 | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | ODA Location : | | | DOOR DELIVERY | | 220.00 |
| 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 | 13880073-13880111 | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|---|---------------------------|----------|---|-------------|------------|-------------------------|--|--------|
| VARDINI ENTERPRISES - CGEL SER - MADURAI | | | | RANJITHA TRADERS | | | BASIC FREIGHT | | -- |
| ,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO | | | | 19,CHANDRASEKARAPURAAM salai road TRICHY-620018 MNO-9443274710-621716 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9994637960 | | | | Mobile Number : 9965574711 | | | DOCUMENT CHARGES | | -- |
| Email Id: ccc.madurai@crompton.co.in | | | | Email Id: h@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 | | 39 | 312.0 | 312.0 | FREIGHT SURCHARGE | | -- |
| INVOICE NO. | 510074394 | VALUE | 71636.00 | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No | 501982837029 | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | ODA Location : | | | DOOR DELIVERY | | 220.00 |
| 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 | 13880073-13880111 | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

05000932700017

04-Apr-2026 1:43PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05000932700017

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|--|--------------|--|-----------------------|-------------------------|-------|
| PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165 | | JANCY MART (SIVAKASI-VIRUDHUNAGAR, TN) 175 D, JANCY MART, Police Station Road, Sivakasi, Virudhunagar, Tamil Nadu, 626123-626123 | | | BASIC FREIGHT | -- | |
| Mobile Number : | 7788445500 | Mobile Number : | 9942727276 | | ARTICLE CHARGES | -- | |
| Email Id: | accountserode@pure-chemical.com | Email Id: | NO@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | CHEMICALS NON FLAMMABLE & | 5 | 60.0 | 60.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | PP27KAP-IN25 | VALUE | 17429.00 | | FRIEIGHT ON VALUE | -- | |
| E-Waybill No | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | FREIGHT SURCHARGE | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | OTHER CHARGES | -- | |
| Customer LR Copy Required : | | | | REMARKS: | DOOR COLLECTION | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | DOOR DELIVERY | 50.00 | |
| BOOKING OFFICE : | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | ODA Km : | 0.00 | DISCOUNT | -0.00 |
| Barcode No | 13881126-13881130 | | | DELIVERY TYPE : | NORMAL | TOTAL FREIGHT | -- |
| | | | | PLACE OF DELIVERY : | SIVAKASI BY PASS | GST (SGST 9% + CGST 9%) | -- |
| | | | | | | GRAND TOTAL | -- |
| | | | | | | Rupees: -- | |

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04-Apr-2026 1:43PM

MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



05000932700017

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|--|--------------|--|-----------------------|-------------------------|----|
| PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165 | | JANCY MART (SIVAKASI-VIRUDHUNAGAR, TN) 175 D, JANCY MART, Police Station Road, Sivakasi, Virudhunagar, Tamil Nadu, 626123-626123 | | | BASIC FREIGHT | -- | |
| Mobile Number : | 7788445500 | Mobile Number : | 9942727276 | | ARTICLE CHARGES | -- | |
| Email Id: | accountserode@pure-chemical.com | Email Id: | NO@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | CHEMICALS NON FLAMMABLE & | 5 | 60.0 | 60.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | PP27KAP-IN25 | VALUE | 17429.00 | | FRIEIGHT ON VALUE | -- | |
| E-Waybill No | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | FREIGHT SURCHARGE | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | OTHER CHARGES | -- | |
| Customer LR Copy Required : | | | | REMARKS: | DOOR COLLECTION | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | DOOR DELIVERY | 50.00 | |
| BOOKING OFFICE : | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | ODA Km : | 0.00 | DISCOUNT | -- |
| Barcode No | 13881126-13881130 | | | DELIVERY TYPE : | NORMAL | TOTAL FREIGHT | -- |
| | | | | PLACE OF DELIVERY : | SIVAKASI BY PASS | GST (SGST 9% + CGST 9%) | -- |
| | | | | | | GRAND TOTAL | -- |
| | | | | | | Rupees: -- | |

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MADURAI HUB (MDHB)

SIVAKASI BY PASS (SVKB)

TBB (DD)



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| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|--|--------------|--|-----------------------|-------------------------|----|
| PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165 | | JANCY MART (SIVAKASI-VIRUDHUNAGAR, TN) 175 D, JANCY MART, Police Station Road, Sivakasi, Virudhunagar, Tamil Nadu, 626123-626123 | | | BASIC FREIGHT | -- | |
| Mobile Number : | 7788445500 | Mobile Number : | 9942727276 | | ARTICLE CHARGES | -- | |
| Email Id: | accountserode@pure-chemical.com | Email Id: | NO@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | CHEMICALS NON FLAMMABLE & | 5 | 60.0 | 60.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | PP27KAP-IN25 | VALUE | 17429.00 | | FRIEIGHT ON VALUE | -- | |
| E-Waybill No | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | FREIGHT SURCHARGE | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | OTHER CHARGES | -- | |
| Customer LR Copy Required : | | | | REMARKS: | DOOR COLLECTION | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | DOOR DELIVERY | 50.00 | |
| BOOKING OFFICE : | SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | ODA Km : | 0.00 | DISCOUNT | -- |
| Barcode No | 13881126-13881130 | | | DELIVERY TYPE : | NORMAL | TOTAL FREIGHT | -- |
| | | | | PLACE OF DELIVERY : | SIVAKASI BY PASS | GST (SGST 9% + CGST 9%) | -- |
| | | | | | | GRAND TOTAL | -- |
| | | | | | | Rupees: -- | |

05100332700090

04-Apr-2026 12:53PM

MADURAI HUB (MDHB)

TRICHY HUB (TRHB)

TBB (DD)



05100332700090

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|--|--|----------------------------|--|--|---|--|--|------------|
| IFB Industries Ltd. | | | | SUNDARMOORTHY M | | | BASIC FREIGHT | | 94.670 | |
| ,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001 | | | | LALAPETTAI -639105-639104 | | | ARTICLE CHARGES | | 0.00 | |
| Mobile Number : 9361593390 | | | | Mobile Number : 8667510194 | | | DOCUMENT CHARGES | | 50.00 | |
| Email Id: NO@GMAIL.COM | | | | Email Id: | | | DIESEL HIKE CHARGES | | 28.40 | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. |
| WASHING MACHINE | | | | HOME APPLIANCES | | | 1 | | 70.0 | 70.0 |
| INVOICE NO. 3000460682 | | | | VALUE 36500.00 | | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | |
| E-Waybill No 521983367138 | | | | REMARKS: | | | OTHER CHARGES | | | 0.00 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | ODA Location : | | Kulittalai Bazaar | |
| Customer LR Copy Required : | | | | ODA Km : | | | 50.00 | | DOOR COLLECTION | 0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | NORMAL | | DOOR DELIVERY | 775.00 |
| BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | | PLACE OF DELIVERY : | | | TRICHY HUB | | DISCOUNT | -0.00 |
| Barcode No 13881125-13881125 | | | | TOTAL FREIGHT | | | 967.00 | | GST (SGST 9% + CGST 9%) | 0.00 |
| | | | | GRAND TOTAL | | | 967.00 | | Rupees : Nine Hundred Sixty Seven Only | |

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MADURAI HUB (MDHB)

TRICHY HUB (TRHB)

TBB (DD)



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| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|--|--|----------------------------|--|--|---|--|-------------------------|------------|
| IFB Industries Ltd. | | | | SUNDARMOORTHY M | | | BASIC FREIGHT | | -- | |
| ,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001 | | | | LALAPETTAI -639105-639104 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : 9361593390 | | | | Mobile Number : 8667510194 | | | DOCUMENT CHARGES | | -- | |
| Email Id: NO@GMAIL.COM | | | | Email Id: | | | DIESEL HIKE CHARGES | | -- | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. |
| WASHING MACHINE | | | | HOME APPLIANCES | | | 1 | | 70.0 | 70.0 |
| INVOICE NO. 3000460682 | | | | VALUE 36500.00 | | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | |
| E-Waybill No 521983367138 | | | | REMARKS: | | | OTHER CHARGES | | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | ODA Location : | | Kulittalai Bazaar | |
| Customer LR Copy Required : | | | | ODA Km : | | | 50.00 | | DOOR COLLECTION | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | NORMAL | | DOOR DELIVERY | 775.00 |
| BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | | PLACE OF DELIVERY : | | | TRICHY HUB | | DISCOUNT | -- |
| Barcode No 13881125-13881125 | | | | TOTAL FREIGHT | | | 967.00 | | GST (SGST 9% + CGST 9%) | -- |
| | | | | GRAND TOTAL | | | 967.00 | | Rupees : -- | |

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| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|--|--|----------------------------|--|--|---|--|-------------------------|------------|
| IFB Industries Ltd. | | | | SUNDARMOORTHY M | | | BASIC FREIGHT | | -- | |
| ,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001 | | | | LALAPETTAI -639105-639104 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : 9361593390 | | | | Mobile Number : 8667510194 | | | DOCUMENT CHARGES | | -- | |
| Email Id: NO@GMAIL.COM | | | | Email Id: | | | DIESEL HIKE CHARGES | | -- | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. |
| WASHING MACHINE | | | | HOME APPLIANCES | | | 1 | | 70.0 | 70.0 |
| INVOICE NO. 3000460682 | | | | VALUE 36500.00 | | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | |
| E-Waybill No 521983367138 | | | | REMARKS: | | | OTHER CHARGES | | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | ODA Location : | | Kulittalai Bazaar | |
| Customer LR Copy Required : | | | | ODA Km : | | | 50.00 | | DOOR COLLECTION | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | NORMAL | | DOOR DELIVERY | 775.00 |
| BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST, | | | | PLACE OF DELIVERY : | | | TRICHY HUB | | DISCOUNT | -- |
| Barcode No 13881125-13881125 | | | | TOTAL FREIGHT | | | 967.00 | | GST (SGST 9% + CGST 9%) | -- |
| | | | | GRAND TOTAL | | | 967.00 | | Rupees : -- | |