

05100332700110

04-Apr-2026 10:42PM

MADURAI HUB (MDHB)

MADURAI HUB (MDHB)

TBB (DD)



05100332700110

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				MAGIZH YAMI ENTERPRISES			BASIC FREIGHT		--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				THENI..-626125			ARTICLE CHARGES		--	
Mobile Number :		9994637960		Mobile Number :		0258659811		DOCUMENT CHARGES		--
Email Id:		ccc.madurai@crompton.co.in		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		47		376.0		376.0		
INVOICE NO. 510074487				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--		
E-Waybill No 591983867824				REMARKS:		DOOR COLLECTION		--		
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :		Meenakshipuram		DOOR DELIVERY		260.00
Customer LR Copy Required :				ODA Km :		48.00		DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		THENI		GST (SGST 9% + CGST 9%)		--
Barcode No		13881131-13881177						GRAND TOTAL		--
								Rupees: --		

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04-Apr-2026 10:42PM

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TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				MAGIZH YAMI ENTERPRISES			BASIC FREIGHT		--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				THENI..-626125			ARTICLE CHARGES		--	
Mobile Number :		9994637960		Mobile Number :		0258659811		DOCUMENT CHARGES		--
Email Id:		ccc.madurai@crompton.co.in		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		47		376.0		376.0		
INVOICE NO. 510074487				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--		
E-Waybill No 591983867824				REMARKS:		DOOR COLLECTION		--		
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :		Meenakshipuram		DOOR DELIVERY		260.00
Customer LR Copy Required :				ODA Km :		48.00		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		THENI		GST (SGST 9% + CGST 9%)		--
Barcode No		13881131-13881177						GRAND TOTAL		--
								Rupees: --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				MAGIZH YAMI ENTERPRISES			BASIC FREIGHT		--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				THENI..-626125			ARTICLE CHARGES		--	
Mobile Number :		9994637960		Mobile Number :		0258659811		DOCUMENT CHARGES		--
Email Id:		ccc.madurai@crompton.co.in		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS DULY PACKED		47		376.0		376.0		
INVOICE NO. 510074487				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--		
E-Waybill No 591983867824				REMARKS:		DOOR COLLECTION		--		
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :		Meenakshipuram		DOOR DELIVERY		260.00
Customer LR Copy Required :				ODA Km :		48.00		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY :		THENI		GST (SGST 9% + CGST 9%)		--
Barcode No		13881131-13881177						GRAND TOTAL		--
								Rupees: --		

05100332700109

04-Apr-2026 10:32PM

MADURAI HUB (MDHB)

TENKASI (TSIM)

TBB (DD)



05100332700109

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				MUJAHITHA AGENCY			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				NEW NO 76 OLD NO12A, ABATH PALLIVASAL STREET, TENKASI, Tirunelveli, Tamil Nadu, 627811-627811			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9597526903			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: NO@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		25	200.0	200.0	FREIGHT SURCHARGE		--
INVOICE NO.	510074524	VALUE	49712.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511983875993			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		150.00
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	13880418-13880442						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:32PM

MADURAI HUB (MDHB)

TENKASI (TSIM)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				MUJAHITHA AGENCY			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				NEW NO 76 OLD NO12A, ABATH PALLIVASAL STREET, TENKASI, Tirunelveli, Tamil Nadu, 627811-627811			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9597526903			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: NO@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		25	200.0	200.0	FREIGHT SURCHARGE		--
INVOICE NO.	510074524	VALUE	49712.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511983875993			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		150.00
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	13880418-13880442						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:32PM

MADURAI HUB (MDHB)

TENKASI (TSIM)

TBB (DD)



05100332700109

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				MUJAHITHA AGENCY			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				NEW NO 76 OLD NO12A, ABATH PALLIVASAL STREET, TENKASI, Tirunelveli, Tamil Nadu, 627811-627811			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9597526903			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: NO@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		25	200.0	200.0	FREIGHT SURCHARGE		--
INVOICE NO.	510074524	VALUE	49712.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	511983875993			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		150.00
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	13880418-13880442						GRAND TOTAL		--
							Rupees: --		

05100332700108

04-Apr-2026 10:29PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)



05100332700108

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				N.H.S.AGENCIES			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				189/A/1 ,SIRKALI MAIN ROAD ,MAYILADUTHURAI,609118-609118			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 0436422805			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: no@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.	510074511	VALUE	63701.00	Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	581983878430			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	13880443-13880478						GRAND TOTAL		--
							Rupees: --		

05100332700108

04-Apr-2026 10:29PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)



05100332700108

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				N.H.S.AGENCIES			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				189/A/1 ,SIRKALI MAIN ROAD ,MAYILADUTHURAI,609118-609118			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 0436422805			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: no@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.	510074511	VALUE	63701.00	Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	581983878430			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		205.00
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	13880443-13880478						GRAND TOTAL		--
							Rupees: --		

05100332700108

04-Apr-2026 10:29PM

MADURAI HUB (MDHB)

MAYILADUTHURAI (MYD)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				N.H.S.AGENCIES			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				189/A/1 ,SIRKALI MAIN ROAD ,MAYILADUTHURAI,609118-609118			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 0436422805			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: no@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.	510074511	VALUE	63701.00	Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	581983878430			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		205.00
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	13880443-13880478						GRAND TOTAL		--
							Rupees: --		

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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MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



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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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04-Apr-2026 1:56PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



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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		--
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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04-Apr-2026 10:26PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



05100332700107

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				RMS AGENCIES			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				SOMARASMPETTAI ,SRIRANGAM ,TRICHY-621212			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 0025699986			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		29	232.0	232.0	FREIGHT SURCHARGE		--
INVOICE NO.	5100745518	VALUE	61298.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501983876919			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		170.00
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	13880368-13880396						GRAND TOTAL		--
Rupees: --									

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04-Apr-2026 10:26PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				RMS AGENCIES			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				SOMARASMPETTAI ,SRIRANGAM ,TRICHY-621212			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 0025699986			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		29	232.0	232.0	FREIGHT SURCHARGE		--
INVOICE NO.	5100745518	VALUE	61298.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501983876919			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		170.00
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	13880368-13880396						GRAND TOTAL		--
Rupees: --									

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04-Apr-2026 10:26PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				RMS AGENCIES			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				SOMARASMPETTAI ,SRIRANGAM ,TRICHY-621212			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 0025699986			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		29	232.0	232.0	FREIGHT SURCHARGE		--
INVOICE NO.	5100745518	VALUE	61298.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	501983876919			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		170.00
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	13880368-13880396						GRAND TOTAL		--
Rupees: --									

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04-Apr-2026 10:19PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				RENGA VILAS			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				BT - 1667 KRISHNAN KOIL I STREET MANAMBU CHAVADI, THANJAVUR, 613001-613001			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9894430240			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: arv-rengavilas@yahoo.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		56	448.0	448.0	FREIGHT SURCHARGE		--
INVOICE NO.	510074450	VALUE	103627.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591983881291			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		305.00
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	13881465-13881520						GRAND TOTAL		--
							Rupees : --		

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04-Apr-2026 10:19PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				RENGA VILAS			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				BT - 1667 KRISHNAN KOIL I STREET MANAMBU CHAVADI, THANJAVUR, 613001-613001			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9894430240			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: arv-rengavilas@yahoo.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		56	448.0	448.0	FREIGHT SURCHARGE		--
INVOICE NO.	510074450	VALUE	103627.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591983881291			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		305.00
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	13881465-13881520						GRAND TOTAL		--
							Rupees : --		

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04-Apr-2026 10:19PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				RENGA VILAS			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				BT - 1667 KRISHNAN KOIL I STREET MANAMBU CHAVADI, THANJAVUR, 613001-613001			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9894430240			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: arv-rengavilas@yahoo.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		56	448.0	448.0	FREIGHT SURCHARGE		--
INVOICE NO.	510074450	VALUE	103627.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591983881291			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		305.00
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	13881465-13881520						GRAND TOTAL		--
							Rupees : --		

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04-Apr-2026 9:53PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI		VEE FORES			BASIC FREIGHT	--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		THOOTHUKKUDI-628003-628003			ARTICLE CHARGES	--
Mobile Number :	9994637960	Mobile Number :	9940991050	DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX	FOOD PRODUCTS DULY PACKED	62	496.0	496.0		
INVOICE NO.	510074433,510074301	VALUE	114653.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	561983898771,541983898030				DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	DOOR DELIVERY	335.00
Customer LR Copy Required :				ODA Location :	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :	NORMAL	
Barcode No	13881308-13881369			PLACE OF DELIVERY :	TUTICORIN	
					TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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04-Apr-2026 9:53PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI		VEE FORES			BASIC FREIGHT	--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		THOOTHUKKUDI-628003-628003			ARTICLE CHARGES	--
Mobile Number :	9994637960	Mobile Number :	9940991050	DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX	FOOD PRODUCTS DULY PACKED	62	496.0	496.0		
INVOICE NO.	510074433,510074301	VALUE	114653.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	561983898771,541983898030				DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	DOOR DELIVERY	335.00
Customer LR Copy Required :				ODA Location :	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :	NORMAL	
Barcode No	13881308-13881369			PLACE OF DELIVERY :	TUTICORIN	
					TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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04-Apr-2026 9:53PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI		VEE FORES			BASIC FREIGHT	--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		THOOTHUKKUDI-628003-628003			ARTICLE CHARGES	--
Mobile Number :	9994637960	Mobile Number :	9940991050	DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX	FOOD PRODUCTS DULY PACKED	62	496.0	496.0		
INVOICE NO.	510074433,510074301	VALUE	114653.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	561983898771,541983898030				DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	DOOR DELIVERY	335.00
Customer LR Copy Required :				ODA Location :	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :	NORMAL	
Barcode No	13881308-13881369			PLACE OF DELIVERY :	TUTICORIN	
					TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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04-Apr-2026 10:09PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI		TVL.SIVAMS AGENCIES			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		WD-5 ABRAS APPARTMENT NORTH STREET ,RAMANATHAPURAM-623501 MNO-9843271958-628001			ARTICLE CHARGES	--	
Mobile Number :	9994637960	Mobile Number :	0843271958		DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	siva54@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	31	248.0	248.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510074414	VALUE	872.00		OTHER CHARGES	--	
E-Waybill No	511983888090		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	180.00	
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	13881239-13881269		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Ruppes: --	
			RAMANATHAPURAM				

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04-Apr-2026 10:09PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI		TVL.SIVAMS AGENCIES			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		WD-5 ABRAS APPARTMENT NORTH STREET ,RAMANATHAPURAM-623501 MNO-9843271958-628001			ARTICLE CHARGES	--	
Mobile Number :	9994637960	Mobile Number :	0843271958		DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	siva54@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	31	248.0	248.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510074414	VALUE	872.00		OTHER CHARGES	--	
E-Waybill No	511983888090		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	180.00	
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	13881239-13881269		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Ruppes: --	
			RAMANATHAPURAM				

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04-Apr-2026 10:09PM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)



05100332700105

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI		TVL.SIVAMS AGENCIES			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		WD-5 ABRAS APPARTMENT NORTH STREET ,RAMANATHAPURAM-623501 MNO-9843271958-628001			ARTICLE CHARGES	--	
Mobile Number :	9994637960	Mobile Number :	0843271958		DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	siva54@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	31	248.0	248.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510074414	VALUE	872.00		OTHER CHARGES	--	
E-Waybill No	511983888090		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	180.00	
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	13881239-13881269		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Ruppes: --	
			RAMANATHAPURAM				

05100332700104

04-Apr-2026 10:03PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



05100332700104

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		2	20.0	16.0	FREIGHT SURCHARGE		--
INVOICE NO.	510073918	VALUE	1690.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521983892487			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		50.00
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	13881306-13881307						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:03PM

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		2	20.0	16.0	FREIGHT SURCHARGE		--
INVOICE NO.	510073918	VALUE	1690.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521983892487			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		50.00
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	13881306-13881307						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:03PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



05100332700104

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		2	20.0	16.0	FREIGHT SURCHARGE		--
INVOICE NO.	510073918	VALUE	1690.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521983892487			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		50.00
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	13881306-13881307						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 10:01PM

MADURAI HUB (MDHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				SREE ABIRAMI AGENCY			BASIC FREIGHT		--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				21, NRG Street, Coimbatore, Coimbatore, Tamil Nadu, 641038-641038			ARTICLE CHARGES		--		
Mobile Number :		9994637960		Mobile Number :		9842943046		DOCUMENT CHARGES		--	
Email Id:		ccc.madurai@crompton.co.in		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				HOME APPLIANCES			50		400.0	400.0	
INVOICE NO.	510074501	VALUE	98181.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	591983893168			REMARKS:						DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :						DOOR DELIVERY	275.00
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	13880529-13880578									GRAND TOTAL	--
Rupees: --											

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04-Apr-2026 10:01PM

MADURAI HUB (MDHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				SREE ABIRAMI AGENCY			BASIC FREIGHT		--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				21, NRG Street, Coimbatore, Coimbatore, Tamil Nadu, 641038-641038			ARTICLE CHARGES		--		
Mobile Number :		9994637960		Mobile Number :		9842943046		DOCUMENT CHARGES		--	
Email Id:		ccc.madurai@crompton.co.in		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				HOME APPLIANCES			50		400.0	400.0	
INVOICE NO.	510074501	VALUE	98181.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	591983893168			REMARKS:						DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :						DOOR DELIVERY	275.00
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	13880529-13880578									GRAND TOTAL	--
Rupees: --											

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04-Apr-2026 10:01PM

MADURAI HUB (MDHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



05100332700103

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VARDINI ENTERPRISES - CGEL SER - MADURAI				SREE ABIRAMI AGENCY			BASIC FREIGHT		--		
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				21, NRG Street, Coimbatore, Coimbatore, Tamil Nadu, 641038-641038			ARTICLE CHARGES		--		
Mobile Number :		9994637960		Mobile Number :		9842943046		DOCUMENT CHARGES		--	
Email Id:		ccc.madurai@crompton.co.in		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				HOME APPLIANCES			50		400.0	400.0	
INVOICE NO.	510074501	VALUE	98181.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	591983893168			REMARKS:						DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :						DOOR DELIVERY	275.00
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	13880529-13880578									GRAND TOTAL	--
Rupees: --											

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04-Apr-2026 9:59PM

MADURAI HUB (MDHB)

PALANI (PLNI)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				VIJAYA TRADERS			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				No.1 GOPAL NAGAR 2nd LANE YMR PAT,DINDIGUL,624001-624403			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 7092129354			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: no@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		12	96.0	96.0	FREIGHT SURCHARGE		--
INVOICE NO.	510074531	VALUE	21672.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521983893732			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		85.00
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	13880397-13880408						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 9:59PM

MADURAI HUB (MDHB)

PALANI (PLNI)

TBB (DD)



05100332700102

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				VIJAYA TRADERS			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				No.1 GOPAL NAGAR 2nd LANE YMR PAT,DINDIGUL,624001-624403			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 7092129354			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: no@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		12	96.0	96.0	FREIGHT SURCHARGE		--
INVOICE NO.	510074531	VALUE	21672.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521983893732			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		85.00
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	13880397-13880408						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 9:59PM

MADURAI HUB (MDHB)

PALANI (PLNI)

TBB (DD)



05100332700102

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				VIJAYA TRADERS			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				No.1 GOPAL NAGAR 2nd LANE YMR PAT,DINDIGUL,624001-624403			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 7092129354			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: no@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		12	96.0	96.0	FREIGHT SURCHARGE		--
INVOICE NO.	510074531	VALUE	21672.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521983893732			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		85.00
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	13880397-13880408						GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 9:50PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



05100332700100

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI		CHENDUR MURUGAN AGENCIES			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		shanmuga nagar,jeba garden,tirunelveli-627007			ARTICLE CHARGES	--	
Mobile Number :	9994637960	Mobile Number :	8695187038		DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	chm@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.	510074445	VALUE	57188.00		OTHER CHARGES	--	
E-Waybill No	511983895595		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 :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	13881270-13881305		DELIVERY TYPE :	NORMAL		GRAND TOTAL	--
			PLACE OF DELIVERY :	PALAYAMKOTTAI		Rupees: --	

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04-Apr-2026 9:50PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



05100332700100

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI		CHENDUR MURUGAN AGENCIES			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		shanmuga nagar,jeba garden,tirunelveli-627007			ARTICLE CHARGES	--	
Mobile Number :	9994637960	Mobile Number :	8695187038		DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	chm@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.	510074445	VALUE	57188.00		OTHER CHARGES	--	
E-Waybill No	511983895595		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 :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	13881270-13881305		DELIVERY TYPE :	NORMAL		GRAND TOTAL	--
			PLACE OF DELIVERY :	PALAYAMKOTTAI		Rupees: --	

05100332700100

04-Apr-2026 9:50PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)



05100332700100

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI		CHENDUR MURUGAN AGENCIES			BASIC FREIGHT	--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO		shanmuga nagar,jeba garden,tirunelveli-627007			ARTICLE CHARGES	--	
Mobile Number :	9994637960	Mobile Number :	8695187038		DOCUMENT CHARGES	--	
Email Id:	ccc.madurai@crompton.co.in	Email Id:	chm@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.	510074445	VALUE	57188.00		OTHER CHARGES	--	
E-Waybill No	511983895595		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 :	0.00		GST (SGST 9% + CGST 9%)	--
Barcode No	13881270-13881305		DELIVERY TYPE :	NORMAL		GRAND TOTAL	--
			PLACE OF DELIVERY :	PALAYAMKOTTAI		Rupees: --	

05100332700097

04-Apr-2026 9:39PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9



05100332700097

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				LATHA FLORENCE			BASIC FREIGHT		83.330
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620001			ARTICLE CHARGES		0.00
Mobile Number :		9361593390		Mobile Number :		9790068371		DOCUMENT CHARGES	50.00
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	25.00
OVEN		HOME APPLIANCES		1		50.0	15.0	FREIGHT SURCHARGE	16.67
INVOICE NO.		3000460712		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No		541983858245		REMARKS:				DOOR COLLECTION	0.00
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	75.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY PALAKARAI		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,						GRAND TOTAL	250.00
Barcode No		13881462-13881462						Rupees : Two Hundred Fifty Only	

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04-Apr-2026 9:39PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

33AAJCS0953J1Z9



05100332700097

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				LATHA FLORENCE			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620001			ARTICLE CHARGES		--
Mobile Number :		9361593390		Mobile Number :		9790068371		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
OVEN		HOME APPLIANCES		1		50.0	15.0	FREIGHT SURCHARGE	--
INVOICE NO.		3000460712		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		541983858245		REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	75.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY PALAKARAI		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						GRAND TOTAL	250.00
Barcode No		13881462-13881462						Rupees: --	

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04-Apr-2026 9:39PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD.				LATHA FLORENCE			BASIC FREIGHT		--
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620001			ARTICLE CHARGES		--
Mobile Number :		9361593390		Mobile Number :		9790068371		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
OVEN		HOME APPLIANCES		1		50.0	15.0	FREIGHT SURCHARGE	--
INVOICE NO.		3000460712		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		541983858245		REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	75.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	250.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY PALAKARAI		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,						GRAND TOTAL	250.00
Barcode No		13881462-13881462						Rupees: --	

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04-Apr-2026 9:41 PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
IFB INDUSTRIES LTD.				S.SABIUEEN			BASIC FREIGHT		83.330			
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620021			ARTICLE CHARGES		0.00			
Mobile Number :		9361593390		Mobile Number :		9047985158		DOCUMENT CHARGES		50.00		
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES		0.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
OVEN		HOME APPLIANCES		1		50.0		15.0				
INVOICE NO.		3000460741		VALUE		16800.00		OTHER CHARGES		0.00		
E-Waybill No		571983858231		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:				
Customer LR Copy Required :				ODA Location :		KKNagar SO Tiruchirappalli		DOOR DELIVERY		575.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		DISCOUNT		-0.00		
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE :		NORMAL				
Barcode No		13881463-13881463		PLACE OF DELIVERY :		TRICHY PALAKARAI		TOTAL FREIGHT		750.00		
								GST (SGST 9% + CGST 9%)		0.00		
								GRAND TOTAL		750.00		
								Rupees : Seven Hundred Fifty Only				

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04-Apr-2026 9:41 PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
IFB INDUSTRIES LTD.				S.SABIUEEN			BASIC FREIGHT		--			
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620021			ARTICLE CHARGES		--			
Mobile Number :		9361593390		Mobile Number :		9047985158		DOCUMENT CHARGES		--		
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
OVEN		HOME APPLIANCES		1		50.0		15.0				
INVOICE NO.		3000460741		VALUE		16800.00		OTHER CHARGES		--		
E-Waybill No		571983858231		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:				
Customer LR Copy Required :				ODA Location :		KKNagar SO Tiruchirappalli		DOOR DELIVERY		575.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		DISCOUNT		--		
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE :		NORMAL				
Barcode No		13881463-13881463		PLACE OF DELIVERY :		TRICHY PALAKARAI		TOTAL FREIGHT		750.00		
								GST (SGST 9% + CGST 9%)		--		
								GRAND TOTAL		750.00		
								Rupees: --				

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04-Apr-2026 9:41 PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
IFB INDUSTRIES LTD.				S.SABIUEEN			BASIC FREIGHT		--			
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620021			ARTICLE CHARGES		--			
Mobile Number :		9361593390		Mobile Number :		9047985158		DOCUMENT CHARGES		--		
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
OVEN		HOME APPLIANCES		1		50.0		15.0				
INVOICE NO.		3000460741		VALUE		16800.00		OTHER CHARGES		--		
E-Waybill No		571983858231		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:				
Customer LR Copy Required :				ODA Location :		KKNagar SO Tiruchirappalli		DOOR DELIVERY		575.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		DISCOUNT		--		
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE :		NORMAL				
Barcode No		13881463-13881463		PLACE OF DELIVERY :		TRICHY PALAKARAI		TOTAL FREIGHT		750.00		
								GST (SGST 9% + CGST 9%)		--		
								GRAND TOTAL		750.00		
								Rupees: --				

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04-Apr-2026 9:43PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB INDUSTRIES LTD.				B.VAISHNAVI			BASIC FREIGHT		94.670	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620021			ARTICLE CHARGES		0.00	
Mobile Number :		9361593390		Mobile Number :		9790229165		DOCUMENT CHARGES	50.00	
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	28.40	
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0	FREIGHT SURCHARGE	18.93	
INVOICE NO.		3000460732	VALUE	18599.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No		511983858217		REMARKS:			DOOR COLLECTION			0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	575.00	
Customer LR Copy Required :				ODA Location :		KKNagar SO Tiruchirappalli		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		TOTAL FREIGHT		767.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		13881464-13881464		PLACE OF DELIVERY :		TRICHY PALAKARAI		GRAND TOTAL		767.00
								Rupees : Seven Hundred Sixty Seven Only		

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04-Apr-2026 9:43PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB INDUSTRIES LTD.				B.VAISHNAVI			BASIC FREIGHT		--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620021			ARTICLE CHARGES		--	
Mobile Number :		9361593390		Mobile Number :		9790229165		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460732	VALUE	18599.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		511983858217		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	575.00	
Customer LR Copy Required :				ODA Location :		KKNagar SO Tiruchirappalli		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		TOTAL FREIGHT		767.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13881464-13881464		PLACE OF DELIVERY :		TRICHY PALAKARAI		GRAND TOTAL		767.00
								Rupees: --		

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04-Apr-2026 9:43PM

MADURAI HUB (MDHB)

TRICHY PALAKARAI (TRPK)

TBB (DD)



05100332700099

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
IFB INDUSTRIES LTD.				B.VAISHNAVI			BASIC FREIGHT		--	
,D34A,UCHAMPATTI INDUSTRIAL ESTATE,, KAPPALUR SIDCO INDUSTRIAL ESTATE,, MADURAI,MADURAI,625008-625001				TRICHY-620021			ARTICLE CHARGES		--	
Mobile Number :		9361593390		Mobile Number :		9790229165		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
WASHING MACHINE		HOME APPLIANCES		1		70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3000460732	VALUE	18599.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		511983858217		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	575.00	
Customer LR Copy Required :				ODA Location :		KKNagar SO Tiruchirappalli		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		TOTAL FREIGHT		767.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13881464-13881464		PLACE OF DELIVERY :		TRICHY PALAKARAI		GRAND TOTAL		767.00
								Rupees: --		

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04-Apr-2026 9:37PM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05000932700023

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165		NATIONAL SHOPPING MALL 486a, tirupathur road,devakottai-630302			BASIC FREIGHT	--	
Mobile Number :	7788445500	Mobile Number :	9597293652		ARTICLE CHARGES	--	
Email Id:	accountserode@pure-chemical.com	Email Id:	thiyaguthiyagu@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	CHEMICALS NON FLAMMABLE &	1	25.0	12.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP26KAP-IN2643	VALUE	10237.00		FRIEIGHT ON VALUE	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after 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 :	Devakottai	DOOR DELIVERY	55.10
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	34.00	DISCOUNT	-0.00
Barcode No	13881461-13881461			DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
				PLACE OF DELIVERY :	KARAIKUDI	GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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04-Apr-2026 9:37PM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05000932700023

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165		NATIONAL SHOPPING MALL 486a, tirupathur road,devakottai-630302			BASIC FREIGHT	--	
Mobile Number :	7788445500	Mobile Number :	9597293652		ARTICLE CHARGES	--	
Email Id:	accountserode@pure-chemical.com	Email Id:	thiyaguthiyagu@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	CHEMICALS NON FLAMMABLE &	1	25.0	12.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP26KAP-IN2643	VALUE	10237.00		FRIEIGHT ON VALUE	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after 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 :	Devakottai	DOOR DELIVERY	55.10
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	34.00	DISCOUNT	--
Barcode No	13881461-13881461			DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
				PLACE OF DELIVERY :	KARAIKUDI	GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

05000932700023

04-Apr-2026 9:37PM

MADURAI HUB (MDHB)

KARAIKUDI (KKDI)

TBB (DD)



05000932700023

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165		NATIONAL SHOPPING MALL 486a, tirupathur road,devakottai-630302			BASIC FREIGHT	--	
Mobile Number :	7788445500	Mobile Number :	9597293652		ARTICLE CHARGES	--	
Email Id:	accountserode@pure-chemical.com	Email Id:	thiyaguthiyagu@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	CHEMICALS NON FLAMMABLE &	1	25.0	12.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP26KAP-IN2643	VALUE	10237.00		FRIEIGHT ON VALUE	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after 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 :	Devakottai	DOOR DELIVERY	55.10
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	34.00	DISCOUNT	--
Barcode No	13881461-13881461			DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
				PLACE OF DELIVERY :	KARAIKUDI	GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

05000932700022

04-Apr-2026 9:33PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)



05000932700022

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165		LAKSHMI BUILDWARES 373/1, PAMPATTI ST, THANJAUR-613001-613001			BASIC FREIGHT	--	
Mobile Number :	7788445500	Mobile Number :	0145896588		ARTICLE CHARGES	--	
Email Id:	accountserode@pure-chemical.com	Email Id:			DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	CHEMICALS NON FLAMMABLE &	2	25.0	24.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP27KAP-IN35	VALUE	8970.00		FRIEIGHT ON VALUE	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after 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	13881459-13881460			DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
				PLACE OF DELIVERY :	THANJAVUR	GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : -	

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04-Apr-2026 9:33PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)



05000932700022

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165		LAKSHMI BUILDWARES 373/1, PAMPATTI ST, THANJAUR-613001-613001			BASIC FREIGHT	--	
Mobile Number :	7788445500	Mobile Number :	0145896588		ARTICLE CHARGES	--	
Email Id:	accountserode@pure-chemical.com	Email Id:			DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	CHEMICALS NON FLAMMABLE &	2	25.0	24.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP27KAP-IN35	VALUE	8970.00		FRIEIGHT ON VALUE	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after 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	13881459-13881460			DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
				PLACE OF DELIVERY :	THANJAVUR	GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : -	

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04-Apr-2026 9:33PM

MADURAI HUB (MDHB)

THANJAVUR (TJR)

TBB (DD)



05000932700022

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165		LAKSHMI BUILDWARES 373/1, PAMPATTI ST, THANJAUR-613001-613001			BASIC FREIGHT	--	
Mobile Number :	7788445500	Mobile Number :	0145896588		ARTICLE CHARGES	--	
Email Id:	accountserode@pure-chemical.com	Email Id:			DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	CHEMICALS NON FLAMMABLE &	2	25.0	24.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	PP27KAP-IN35	VALUE	8970.00		FRIEIGHT ON VALUE	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after 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	13881459-13881460			DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
				PLACE OF DELIVERY :	THANJAVUR	GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : -	

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04-Apr-2026 9:30PM

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

TBB (DD)



05000932700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165				ZHA MART PUDUKKOTTAI-622001-622001			BASIC FREIGHT		--
Mobile Number : 7788445500				Mobile Number : 0215488755			ARTICLE CHARGES		--
Email Id: accountserode@pure-chemical.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CHEMICALS NON FLAMMABLE &		1	25.0	12.0	DIESEL HIKE CHARGES		--
INVOICE NO. PP27KAP-IN34				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PUDUKKOTTAI			DISCOUNT		-0.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					TOTAL FREIGHT		--
Barcode No		13881458-13881458					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 9:30PM

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165				ZHA MART PUDUKKOTTAI-622001-622001			BASIC FREIGHT		--
Mobile Number : 7788445500				Mobile Number : 0215488755			ARTICLE CHARGES		--
Email Id: accountserode@pure-chemical.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CHEMICALS NON FLAMMABLE &		1	25.0	12.0	DIESEL HIKE CHARGES		--
INVOICE NO. PP27KAP-IN34				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PUDUKKOTTAI			DISCOUNT		--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					TOTAL FREIGHT		--
Barcode No		13881458-13881458					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 9:30PM

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

TBB (DD)



05000932700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165				ZHA MART PUDUKKOTTAI-622001-622001			BASIC FREIGHT		--
Mobile Number : 7788445500				Mobile Number : 0215488755			ARTICLE CHARGES		--
Email Id: accountserode@pure-chemical.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CHEMICALS NON FLAMMABLE &		1	25.0	12.0	DIESEL HIKE CHARGES		--
INVOICE NO. PP27KAP-IN34				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		50.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PUDUKKOTTAI			DISCOUNT		--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					TOTAL FREIGHT		--
Barcode No		13881458-13881458					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 9:25PM

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

TBB (DD)



05000932700020

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165				NATIONAL SUPER MARKET PUDUKKOTTAI-622502			BASIC FREIGHT		--
Mobile Number : 7788445500				Mobile Number : 1234567821			ARTICLE CHARGES		--
Email Id: accountserode@pure-chemical.com				Email Id: N0@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CHEMICALS NON FLAMMABLE &		1	25.0	12.0	DIESEL HIKE CHARGES		--
INVOICE NO. PP27KAP-IN33				Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Keeranur			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 66.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		59.90
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY : PUDUKKOTTAI			DISCOUNT		-0.00
Barcode No		13881457-13881457					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

05000932700020

04-Apr-2026 9:25PM

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

TBB (DD)



05000932700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165				NATIONAL SUPER MARKET PUDUKKOTTAI-622502			BASIC FREIGHT		--
Mobile Number : 7788445500				Mobile Number : 1234567821			ARTICLE CHARGES		--
Email Id: accountserode@pure-chemical.com				Email Id: N0@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CHEMICALS NON FLAMMABLE &		1	25.0	12.0	DIESEL HIKE CHARGES		--
INVOICE NO. PP27KAP-IN33				Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Keeranur			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 66.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		59.90
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY : PUDUKKOTTAI			DISCOUNT		--
Barcode No		13881457-13881457					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

05000932700020

04-Apr-2026 9:25PM

MADURAI HUB (MDHB)

PUDUKKOTTAI (PDKT)

TBB (DD)



05000932700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165				NATIONAL SUPER MARKET PUDUKKOTTAI-622502			BASIC FREIGHT		--
Mobile Number : 7788445500				Mobile Number : 1234567821			ARTICLE CHARGES		--
Email Id: accountserode@pure-chemical.com				Email Id: N0@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CHEMICALS NON FLAMMABLE &		1	25.0	12.0	DIESEL HIKE CHARGES		--
INVOICE NO. PP27KAP-IN33				Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Keeranur			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 66.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		59.90
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		PLACE OF DELIVERY : PUDUKKOTTAI			DISCOUNT		--
Barcode No		13881457-13881457					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 9:21 PM

MADURAI HUB (MDHB)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)



05000932700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165				SARADHA SUPER MARKET NO.8 SUBRAMANYAPURAM NAVALPATTU ROAD THIRUVARAMBUR TRICHY-620013-620013			BASIC FREIGHT	--
Mobile Number :	7788445500			Mobile Number :	9944173717		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 & ;		1	25.0	12.0	DIESEL HIKE CHARGES	--
INVOICE NO.	PP27KAP-IN32	VALUE	1435.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Natarajapuram		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :	20.00		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DOOR DELIVERY	53.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	TRICHY ARIYAMANGALAM		DISCOUNT	-0.00
Barcode No	13881456-13881456						TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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04-Apr-2026 9:21 PM

MADURAI HUB (MDHB)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)



05000932700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165				SARADHA SUPER MARKET NO.8 SUBRAMANYAPURAM NAVALPATTU ROAD THIRUVARAMBUR TRICHY-620013-620013			BASIC FREIGHT	--
Mobile Number :	7788445500			Mobile Number :	9944173717		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 & ;		1	25.0	12.0	DIESEL HIKE CHARGES	--
INVOICE NO.	PP27KAP-IN32	VALUE	1435.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Natarajapuram		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :	20.00		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DOOR DELIVERY	53.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	TRICHY ARIYAMANGALAM		DISCOUNT	--
Barcode No	13881456-13881456						TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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04-Apr-2026 9:21 PM

MADURAI HUB (MDHB)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)



05000932700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165				SARADHA SUPER MARKET NO.8 SUBRAMANYAPURAM NAVALPATTU ROAD THIRUVARAMBUR TRICHY-620013-620013			BASIC FREIGHT	--
Mobile Number :	7788445500			Mobile Number :	9944173717		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 & ;		1	25.0	12.0	DIESEL HIKE CHARGES	--
INVOICE NO.	PP27KAP-IN32	VALUE	1435.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Natarajapuram		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :	20.00		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DOOR DELIVERY	53.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :	TRICHY ARIYAMANGALAM		DISCOUNT	--
Barcode No	13881456-13881456						TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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04-Apr-2026 9:18PM

MADURAI HUB (MDHB)

SANKARANKOIL (SNKL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165				AKM SUPERR MARKET NO-60,MUTHU STREET, PULIANKUDI,TENKASI-627855-627855			BASIC FREIGHT		--
Mobile Number : 7788445500				Mobile Number : 0458957899			ARTICLE CHARGES		--
Email Id: accountserode@pure-chemical.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		1	25.0	12.0	DIESEL HIKE CHARGES		--
INVOICE NO. PP27KAP-IN31				Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Ayyapuram			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 22.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		53.30
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SANKARANKOIL			DISCOUNT		-0.00
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					TOTAL FREIGHT		--
Barcode No		13881455-13881455					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 9:18PM

MADURAI HUB (MDHB)

SANKARANKOIL (SNKL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165				AKM SUPERR MARKET NO-60,MUTHU STREET, PULIANKUDI,TENKASI-627855-627855			BASIC FREIGHT		--
Mobile Number : 7788445500				Mobile Number : 0458957899			ARTICLE CHARGES		--
Email Id: accountserode@pure-chemical.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		1	25.0	12.0	DIESEL HIKE CHARGES		--
INVOICE NO. PP27KAP-IN31				Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Ayyapuram			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 22.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		53.30
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SANKARANKOIL			DISCOUNT		--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					TOTAL FREIGHT		--
Barcode No		13881455-13881455					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 9:18PM

MADURAI HUB (MDHB)

SANKARANKOIL (SNKL)

TBB (DD)



05000932700018

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PON PURE CHEMICALS INDIA P LTD ,Madurai.-629165				AKM SUPERR MARKET NO-60,MUTHU STREET, PULIANKUDI,TENKASI-627855-627855			BASIC FREIGHT		--
Mobile Number : 7788445500				Mobile Number : 0458957899			ARTICLE CHARGES		--
Email Id: accountserode@pure-chemical.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		1	25.0	12.0	DIESEL HIKE CHARGES		--
INVOICE NO. PP27KAP-IN31				Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Ayyapuram			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 22.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		53.30
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SANKARANKOIL			DISCOUNT		--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					TOTAL FREIGHT		--
Barcode No		13881455-13881455					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026 9:14PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				SORNA TYRES-DINDUGAL			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				PALANI RD BYE PASS WEST MEENATCHINAYAKANPATTI,DINDUGAL-624001			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 6383525586			DOCUMENT CHARGES		--	
Email Id: madurai.cfa@ceat.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
BIKE TYRE				TYRES			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				9			185.9		185.9	
INVOICE NO. 0666,0665				VALUE 71810.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501983851466,541983851484							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		139.45	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		628.00	
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Location :			GST (SGST 9% + CGST 9%)		0.00	
Barcode No 13881446-13881454				ODA Km : 0.00			GRAND TOTAL		628.00	
				DELIVERY TYPE : NORMAL			Rupees : Six Hundred Twenty Eight Only			
				PLACE OF DELIVERY : DINDIGUL MAIN						

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04-Apr-2026 9:14PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				SORNA TYRES-DINDUGAL			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				PALANI RD BYE PASS WEST MEENATCHINAYAKANPATTI,DINDUGAL-624001			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 6383525586			DOCUMENT CHARGES		--	
Email Id: madurai.cfa@ceat.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
BIKE TYRE				TYRES			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				9			185.9		185.9	
INVOICE NO. 0666,0665				VALUE 71810.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501983851466,541983851484							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		139.45	
Customer LR Copy Required :							DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		628.00	
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Barcode No 13881446-13881454				ODA Km : 0.00			GRAND TOTAL		628.00	
				DELIVERY TYPE : NORMAL			Rupees: --			
				PLACE OF DELIVERY : DINDIGUL MAIN						

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04-Apr-2026 9:14PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				SORNA TYRES-DINDUGAL			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				PALANI RD BYE PASS WEST MEENATCHINAYAKANPATTI,DINDUGAL-624001			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 6383525586			DOCUMENT CHARGES		--	
Email Id: madurai.cfa@ceat.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
BIKE TYRE				TYRES			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				9			185.9		185.9	
INVOICE NO. 0666,0665				VALUE 71810.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501983851466,541983851484							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		139.45	
Customer LR Copy Required :							DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		628.00	
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Barcode No 13881446-13881454				ODA Km : 0.00			GRAND TOTAL		628.00	
				DELIVERY TYPE : NORMAL			Rupees: --			
				PLACE OF DELIVERY : DINDIGUL MAIN						

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04-Apr-2026 9:09PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES			BASIC FREIGHT	--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Mela Kulavanigarapuram,,,,Tirunelveli,,627005-627005			ARTICLE CHARGES	--	
Mobile Number :		9894246719		Mobile Number :		7010640362		DOCUMENT CHARGES	--
Email Id:		madurai.cfa@ceat.com		Email Id:		ec.chmm@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			10	140.0	140.0
INVOICE NO.	0520	VALUE	44702.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983851452			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	105.00
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	490.00
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%)	0.00
Barcode No	13881436-13881445							GRAND TOTAL	490.00
								Rupees : Four Hundred Ninety Only	

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04-Apr-2026 9:09PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES			BASIC FREIGHT	--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Mela Kulavanigarapuram,,,,Tirunelveli,,627005-627005			ARTICLE CHARGES	--	
Mobile Number :		9894246719		Mobile Number :		7010640362		DOCUMENT CHARGES	--
Email Id:		madurai.cfa@ceat.com		Email Id:		ec.chmm@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			10	140.0	140.0
INVOICE NO.	0520	VALUE	44702.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983851452			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	105.00
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	490.00
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	13881436-13881445							GRAND TOTAL	490.00
								Rupees: --	

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04-Apr-2026 9:09PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



05100332700095

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES			BASIC FREIGHT	--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Mela Kulavanigarapuram,,,,Tirunelveli,,627005-627005			ARTICLE CHARGES	--	
Mobile Number :		9894246719		Mobile Number :		7010640362		DOCUMENT CHARGES	--
Email Id:		madurai.cfa@ceat.com		Email Id:		ec.chmm@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			10	140.0	140.0
INVOICE NO.	0520	VALUE	44702.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531983851452			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	105.00
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	490.00
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	13881436-13881445							GRAND TOTAL	490.00
								Rupees: --	

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04-Apr-2026 9:07PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)



05100332700094

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES-NGR			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				2/43-A5, channel road, Vetturmadam, Nagercoil, Kanniyakumari, Tamil Nadu, 629003-629003			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 0125987565			DOCUMENT CHARGES		--	
Email Id: madurai.cfa@ceat.com				Email Id:			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			38		619.4	619.4
INVOICE NO. 0522				VALUE 200780.00			Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 551983851458				REMARKS:			OTHER CHARGES		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		464.55	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT		-0.00	
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		2238.00	
Barcode No 13881398-13881435				PLACE OF DELIVERY : NAGERCOIL			GST (SGST 9% + CGST 9%)		0.00	
							GRAND TOTAL		2238.00	
							Rupees : Two Thousand Two Hundred Thirty Eight Only			

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04-Apr-2026 9:07PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES-NGR			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				2/43-A5, channel road, Vetturmadam, Nagercoil, Kanniyakumari, Tamil Nadu, 629003-629003			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 0125987565			DOCUMENT CHARGES		--	
Email Id: madurai.cfa@ceat.com				Email Id:			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			38		619.4	619.4
INVOICE NO. 0522				VALUE 200780.00			Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 551983851458				REMARKS:			OTHER CHARGES		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		464.55	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT		--	
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		2238.00	
Barcode No 13881398-13881435				PLACE OF DELIVERY : NAGERCOIL			GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		2238.00	
							Rupees: --			

05100332700094

04-Apr-2026 9:07PM

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

TBB (DD)



05100332700094

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				THAMARAI ENTERPRISES-NGR			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				2/43-A5, channel road, Vetturmadam, Nagercoil, Kanniyakumari, Tamil Nadu, 629003-629003			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 0125987565			DOCUMENT CHARGES		--	
Email Id: madurai.cfa@ceat.com				Email Id:			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			38		619.4	619.4
INVOICE NO. 0522				VALUE 200780.00			Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 551983851458				REMARKS:			OTHER CHARGES		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		464.55	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT		--	
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		2238.00	
Barcode No 13881398-13881435				PLACE OF DELIVERY : NAGERCOIL			GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		2238.00	
							Rupees: --			

05100332700093

04-Apr-2026 9:04PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



05100332700093

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				SURYA TYRES			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Kumuli Periyakulam Road,,,,,Theni.,625531-624001			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 1578998744			DOCUMENT CHARGES		--	
Email Id: madurai.cfa@ceat.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			1		30.0	18.0
INVOICE NO.	0630	VALUE	10168.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	551983851474			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		75.00	
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		270.00	
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%)		0.00	
Barcode No	13881397-13881397						GRAND TOTAL		270.00	
							Rupees: Two Hundred Seventy Only			

05100332700093

04-Apr-2026 9:04PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



05100332700093

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				SURYA TYRES			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Kumuli Periyakulam Road,,,,,Theni.,625531-624001			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 1578998744			DOCUMENT CHARGES		--	
Email Id: madurai.cfa@ceat.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			1		30.0	18.0
INVOICE NO.	0630	VALUE	10168.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	551983851474			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		75.00	
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		270.00	
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	13881397-13881397						GRAND TOTAL		270.00	
							Rupees: --			

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04-Apr-2026 9:04PM

MADURAI HUB (MDHB)

DINDIGUL MAIN (DGM)

TBB (DD)



05100332700093

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MAV SUPPLY CHAIN SOLUTIONS LLP				SURYA TYRES			BASIC FREIGHT		--	
,No. 2 & 3, Mangayarkarasi College Road, Paravai, Madurai, Tamil Nadu, 625402-625402				,Kumuli Periyakulam Road,,,,,Theni.,625531-624001			ARTICLE CHARGES		--	
Mobile Number : 9894246719				Mobile Number : 1578998744			DOCUMENT CHARGES		--	
Email Id: madurai.cfa@ceat.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
BIKE TYRE				TYRES			1		30.0	18.0
INVOICE NO.	0630	VALUE	10168.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	551983851474			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		75.00	
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		270.00	
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	13881397-13881397						GRAND TOTAL		270.00	
							Rupees: --			

05100332700092

04-Apr-2026 8:52PM

MADURAI HUB (MDHB)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



05100332700092

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				KARTHICK AGENCIES			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				No ,kalamegam streeet ,GOBI-638452-638452			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9698042362			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: AYUSHHEALTHCARE947@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS DULY PACKED			FREIGHT SURCHARGE		--
INVOICE NO. 510074075				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : YES				ODA Location : Gobichettipalayam East SO			DOOR DELIVERY		60.00
Sign Required Invoice : YES				ODA Km : 40.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : GOBICHETTIPALAYAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,							GRAND TOTAL		--
Barcode No 13881390-13881396							Rupees: --		

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04-Apr-2026 8:52PM

MADURAI HUB (MDHB)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



05100332700092

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				KARTHICK AGENCIES			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				No ,kalamegam streeet ,GOBI-638452-638452			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9698042362			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: AYUSHHEALTHCARE947@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS DULY PACKED			FREIGHT SURCHARGE		--
INVOICE NO. 510074075				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : YES				ODA Location : Gobichettipalayam East SO			DOOR DELIVERY		60.00
Sign Required Invoice : YES				ODA Km : 40.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : GOBICHETTIPALAYAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,							GRAND TOTAL		--
Barcode No 13881390-13881396							Rupees: --		

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04-Apr-2026 8:52PM

MADURAI HUB (MDHB)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



05100332700092

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VARDINI ENTERPRISES - CGEL SER - MADURAI				KARTHICK AGENCIES			BASIC FREIGHT		--
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				No ,kalamegam streeet ,GOBI-638452-638452			ARTICLE CHARGES		--
Mobile Number : 9994637960				Mobile Number : 9698042362			DOCUMENT CHARGES		--
Email Id: ccc.madurai@crompton.co.in				Email Id: AYUSHHEALTHCARE947@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS DULY PACKED			FREIGHT SURCHARGE		--
INVOICE NO. 510074075				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : YES				ODA Location : Gobichettipalayam East SO			DOOR DELIVERY		60.00
Sign Required Invoice : YES				ODA Km : 40.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : GOBICHETTIPALAYAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,							GRAND TOTAL		--
Barcode No 13881390-13881396							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			
Email Id:		accountserode@pure-chemical.com		Email Id:		NO@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	ARTICLE CHARGES	--	
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		5	60.0	60.0	DOCUMENT CHARGES	--	
INVOICE NO.		PP27KAP-IN25	VALUE	17429.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Barcode No		13881126-13881130		PLACE OF DELIVERY :		SIVAKASI BY PASS		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			
Email Id:		accountserode@pure-chemical.com		Email Id:		NO@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	ARTICLE CHARGES	--	
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		5	60.0	60.0	DOCUMENT CHARGES	--	
INVOICE NO.		PP27KAP-IN25	VALUE	17429.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY CHARGES	--
E-Waybill No				REMARKS:			DOOR DELIVERY	50.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT	--
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
Barcode No		13881126-13881130		PLACE OF DELIVERY :		SIVAKASI BY PASS		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			
Email Id:		accountserode@pure-chemical.com		Email Id:		NO@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	ARTICLE CHARGES	--	
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		5	60.0	60.0	DOCUMENT CHARGES	--	
INVOICE NO.		PP27KAP-IN25	VALUE	17429.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY CHARGES	--
E-Waybill No				REMARKS:			DOOR DELIVERY	50.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT	--
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
Barcode No		13881126-13881130		PLACE OF DELIVERY :		SIVAKASI BY PASS		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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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		--	
,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 : --	

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		--	
,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 : --	