



05100332700091

05100332700091

04-Apr-2026 1:56PM

MADURAI HUB (MDHB)

PERAMBALUR (PBLR)

TBB (DD)

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				
E-Waybill No		501982837029			OTHER CHARGES				
Seal Required Invoice :		YES	Sign Required Invoice :	YES	DOOR COLLECTION				
Customer LR Copy Required :					DOOR DELIVERY				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT				
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			TOTAL FREIGHT				
Barcode No		13880073-13880111			GST (SGST 9% + CGST 9%)				
					GRAND TOTAL				
					Rupees : --				



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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		--		
							DOCUMENT CHARGES				
Mobile Number :		9994637960		Mobile Number :		9965574711		DOOR DELIVERY CHARGES		--	
Email Id:	ccc.madurai@crompton.co.in			Email Id:	h@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS DULY PACKED		39		312.0		312.0			
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							DOOR COLLECTION		--	
								DOOR DELIVERY		220.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :		Nallarikkai		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		15.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		TRICHY HUB		Rupees: --			
Barcode No	13880073-13880111										



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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						DOOR COLLECTION	--	
				REMARKS:			DOOR DELIVERY	220.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			Nallarikkai	DISCOUNT	--
Customer LR Copy Required :				ODA Km :			15.00	TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :			TRICHY HUB	GRAND TOTAL	--
Barcode No	13880073-13880111						Rupees: --		