



05100332700102

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04-Apr-2026 9:59PM

MADURAI HUB (MDHB)

PALANI (PLNI)

TBB (DD)

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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