

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.	FREIGHT SURCHARGE	--	
CARTON BOX	FOOD PRODUCTS DULY PACKED	2	20.0	16.0			
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 :	0.00	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 :	PALAYAMKOTTAI	GST (SGST 9% + CGST 9%)	--
Barcode No	13881306-13881307					GRAND TOTAL	--
						Rupees: --	

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 :	0.00	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 :	PALAYAMKOTTAI	GST (SGST 9% + CGST 9%)	--
Barcode No	13881306-13881307					GRAND TOTAL	--
						Rupees: --	

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 :	0.00	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 :	PALAYAMKOTTAI	GST (SGST 9% + CGST 9%)	--
Barcode No	13881306-13881307					GRAND TOTAL	--
						Rupees: --	