

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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