



05100332700117

05100332700117

05-Apr-2026 9:30AM

MADURAI HUB (MDHB)

TUTICORIN (TCN)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VARDINI ENTERPRISES - CGEL SER - MADURAI				STAR 9 ENTERPRISES			BASIC FREIGHT		--	
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				26-A19, ETTAYAPURAM ROAD, Kovilpatti, Thoothukudi, Tamil Nadu, 628501-628201			ARTICLE CHARGES		--	
Mobile Number :		9994637960		Mobile Number :		9840193337		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.		DIESEL HIKE CHARGES		
CARTON BOX		FOOD PRODUCTS DULY PACKED		33		264.0		FREIGHT SURCHARGE		
INVOICE NO.		510074392	VALUE	60000.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No		561982836561							DOOR COLLECTION	
									DOOR DELIVERY	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:				DISCOUNT	
Customer LR Copy Required :					ODA Location :		Kanam		TOTAL FREIGHT	
					ODA Km :		35.00		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 :		TUTICORIN		Rupees : --	
Barcode No		13880040-13880072								



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,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				26-A19, ETTAYAPURAM ROAD, Kovilpatti, Thoothukudi, Tamil Nadu, 628501-628201				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number : 9994637960				Mobile Number : 9840193337				DOOR DELIVERY CHARGES		--					
Email Id: ccc.madurai@crompton.co.in				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		FOOD PRODUCTS DULY PACKED		33		264.0		264.0							
INVOICE NO.		510074392		VALUE		60000.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--			
E-Waybill No		561982836561								DOOR COLLECTION		--			
										DOOR DELIVERY		190.00			
										DISCOUNT		--			
Seal Required Invoice :		YES		Sign Required Invoice :		YES		REMARKS:		TOTAL FREIGHT		--			
								ODA Location :		Kanam					
Customer LR Copy Required :								ODA Km :		35.00		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 :		TUTICORIN		Rupees: --			
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VARDINI ENTERPRISES - CGEL SER - MADURAI				STAR 9 ENTERPRISES				BASIC FREIGHT		--					
,48A, NEW MILLINIUM COMPLEX, BYE PASS ROAD, KALAVASAL, Madurai, Tamil Nadu, 625016-625016 GSTIN : 33AATPM2501K1ZO				26-A19, ETTAYAPURAM ROAD, Kovilpatti, Thoothukudi, Tamil Nadu, 628501-628201				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number : 9994637960				Mobile Number : 9840193337				DOOR DELIVERY CHARGES		--					
Email Id: ccc.madurai@crompton.co.in				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION				SAID TO CONTAIN				NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX				FOOD PRODUCTS DULY PACKED				33		264.0		264.0			
INVOICE NO. 510074392				VALUE 60000.00				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No 561982836561												DOOR COLLECTION		--	
												DOOR DELIVERY		190.00	
								REMARKS:				DISCOUNT		--	
Seal Required Invoice : YES				Sign Required Invoice : YES				ODA Location : Kanam				TOTAL FREIGHT		--	
								ODA Km : 35.00				GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :								DELIVERY TYPE : NORMAL				GRAND TOTAL		--	
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BOOKING OFFICE :				SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,											
Barcode No 13880040-13880072															