



05121532601825

05121532601825

04-Dec-2025 8:55PM

MADURAI NORTH (MDNR)

KUMBAKONAM (KMU)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SURYA ROSHANI LIMITED - MADURAI				MANOJ TRADERS			BASIC FREIGHT		--		
,Madurai-625012 GSTIN : 33AAACS3558C1ZQ				MANOJ TRADERS,,35 SARANGAPANI SANNATHI STREET,,KUMBAKONAM - 625004			ARTICLE CHARGES		--		
Mobile Number :		9790018034		Mobile Number :		7299971747		DOCUMENT CHARGES		--	
Email Id:		lighting.madurai@surya.in		Email Id:		manojt@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		16.0		16.0		FREIGHT SURCHARGE	
INVOICE NO.		674		VALUE		3445.00		Cus. Spec. Inst : Est. Del. Date : 08-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY		100.00	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Location :				DISCOUNT		-0.00	
Barcode No		12215821-12215822		ODA Km :		0.00		TOTAL FREIGHT		--	
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
				PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL		--	
								Rupees : --			



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SURYA ROSHANI LIMITED - MADURAI				MANOJ TRADERS			BASIC FREIGHT	--
,Madurai-625012 GSTIN : 33AAACS3558C1ZQ				MANOJ TRADERS,,,35 SARANGAPANI SANNATHI STREET,,KUMBAKONAM - 625004			ARTICLE CHARGES	--
Mobile Number : 9790018034				Mobile Number : 7299971747			DOCUMENT CHARGES	--
Email Id: lighting.madurai@surya.in				Email Id: manojt@gmail.com		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	--
CARTON BOX		ELECTRICAL & ELECTRONIC		2		16.0	16.0	--
INVOICE NO. 674		VALUE 3445.00		Cus. Spec. Inst : Est. Del. Date : 08-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				OTHER CHARGES				
				DOOR COLLECTION				
				DOOR DELIVERY 100.00				
				DISCOUNT				
				TOTAL FREIGHT				
Seal Required Invoice : NO		Sign Required Invoice : NO		GST (SGST 6% + CGST 6%)				
Customer LR Copy Required :				GRAND TOTAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY :		KUMBAKONAM		
Barcode No 12215821-12215822				Rupees: --				



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SURYA ROSHANI LIMITED - MADURAI				MANOJ TRADERS				BASIC FREIGHT		--	
,Madurai-625012 GSTIN : 33AAACS3558C1ZQ				MANOJ TRADERS,,,35 SARANGAPANI SANNATHI STREET,,KUMBAKONAM - 625004				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9790018034		Mobile Number :		7299971747		DOOR DELIVERY CHARGES		--	
Email Id:		lighting.madurai@surya.in		Email Id:		manojt@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		16.0		16.0			
INVOICE NO.		674		VALUE		3445.00		Cus. Spec. Inst : Est. Del. Date : 08-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										100.00	
										DISCOUNT	
										TOTAL FREIGHT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :										--	
										GRAND TOTAL	
										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai									
Barcode No		12215821-12215822									