

02006032601252

05-Feb-2026 5:04PM

CHENNAI POOCHI ATHIPEDU (CHPA)

VELLORE KATPADI (VLRK)

TBB (DD)



02006032601252

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Surya Roshni Limited				PRIYA ELECTRICALS			BASIC FREIGHT		--
,NO 54/3, REDHILLS TIRUVALLORE ROAD,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				PRIYA ELECTRICALS,177 CHUNAMBUKARA STR.,VELLORE,VELLORE,VELLORE,632004-632004 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7397768682				Mobile Number : 9003333754			DOCUMENT CHARGES		--
Email Id: ec.chpz@ponpurelogisitcs.com				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		HOME APPLIANCES		1	25.0	17.4	FREIGHT SURCHARGE		--
INVOICE NO.	CN2500008303	VALUE	4084.00	Cus. Spec. Inst : Est. Del. Date : 06-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	551951480370			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
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 :	No.3/606, Vaigai Street, Poompozhi Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13750842-13750842						GRAND TOTAL		--
							Rupees: --		

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