

02006032601144

33AAJCS0953J1Z9

02006032601144
08-Jan-2026 9:20PM
CHENNAI POOCHI ATHIPEDU (CHPA)
VELLORE KATPADI (VLRK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHNI LIMITED				Mr.Ramesh			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				No 19th 4th St Gopalapuram Vellore-632006			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7397768682		Mobile Number :		9965056655		DOOR DELIVERY CHARGES	--
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		1	25.0	15.0			
INVOICE NO.	CN2550001008	VALUE	6256.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00				
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :	NORMAL				
Barcode No	13762366-13762366			PLACE OF DELIVERY :	VELLORE KATPADI				



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CHENNAI POOCHI ATHIPEDU (CHPA)
VELLORE KATPADI (VLRK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHNI LIMITED				Mr.Ramesh			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				No 19th 4th St Gopalapuram Vellore-632006			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7397768682		Mobile Number :		9965056655		DOOR DELIVERY CHARGES	--
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		HOME APPLIANCES		1		25.0	15.0		
INVOICE NO.	CN2550001008	VALUE	6256.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No							DOOR COLLECTION		--
							DOOR DELIVERY		100.00
							DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :				--	
				ODA Km :	0.00			GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			--	
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :	VELLORE KATPADI			GRAND TOTAL	
Barcode No	13762366-13762366						Rupees: --		



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CHENNAI POOCHI ATHIPEDU (CHPA)
VELLORE KATPADI (VLRK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHNI LIMITED				Mr.Ramesh			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				No 19th 4th St Gopalapuram Vellore-632006			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7397768682		Mobile Number :		9965056655		DOOR DELIVERY CHARGES	--
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		1	25.0	15.0			
INVOICE NO.	CN2550001008	VALUE	6256.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :			GRAND TOTAL	--	
				DELIVERY TYPE :			Rupees: --		
				PLACE OF DELIVERY :					
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062								
Barcode No	13762366-13762366								



02006032601143

02006032601143
08-Jan-2026 9:16PM
CHENNAI POOCHI ATHIPEDU (CHPA)
NAGAPATTINAM (NGT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Surya Roshni Limited				CPC-TN POLICE MASTER CANTEEN PUDUPETH			BASIC FREIGHT	--
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				TNPC NAGAPATTINAM,THE PRESIDENT,,OLD DSP QUARTERS,,TAMIL NADU POLICE,THE			ARTICLE CHARGES	--
Mobile Number : 7397768682				Mobile Number : 8300001315			DOCUMENT CHARGES	
Email Id: ec.chpz@ponpurelogisitcs.com				Email Id: mastercanteentsp6bn@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		HOME APPLIANCES		5	64.5	64.5	FREIGHT SURCHARGE	--
INVOICE NO.	CN2500007523	VALUE	31093.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561936667553						DOOR COLLECTION	--
				REMARKS:			DOOR DELIVERY	100.00
Seal Required Invoice : NO		Sign Required Invoice : NO					DISCOUNT	-0.00
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		DELIVERY TYPE : NORMAL			GRAND TOTAL	--
Barcode No		13762361-13762365		PLACE OF DELIVERY : NAGAPATTINAM			Rupees : --	



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08-Jan-2026 9:16PM
CHENNAI POOCHI ATHIPEDU (CHPA)
NAGAPATTINAM (NGT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				CPC-TN POLICE MASTER CANTEEN PUDUPETH			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				TNPC NAGAPATTINAM,THE PRESIDENT,,OLD DSP QUARTERS,,TAMIL NADU POLICE,THE			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7397768682		Mobile Number :		8300001315	DOOR DELIVERY CHARGES	--		
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	mastercanteentsp6bn@gmail.com		DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		HOME APPLIANCES		5	64.5	64.5				
INVOICE NO.	CN2500007523	VALUE	31093.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561936667553								DOOR COLLECTION	--
									DOOR DELIVERY	100.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	--		
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00	GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	Rupees: --			
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		NAGAPATTINAM				
Barcode No				13762361-13762365						



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CHENNAI POOCHI ATHIPEDU (CHPA)
NAGAPATTINAM (NGT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				CPC-TN POLICE MASTER CANTEEN PUDUPETH			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				TNPC NAGAPATTINAM,THE PRESIDENT,,OLD DSP QUARTERS,,TAMIL NADU POLICE,THE			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7397768682		Mobile Number :		8300001315	DOOR DELIVERY CHARGES	--		
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	mastercanteentsp6bn@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		HOME APPLIANCES		5	64.5	64.5				
INVOICE NO.	CN2500007523	VALUE	31093.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561936667553						DOOR COLLECTION	--		
							DOOR DELIVERY	100.00		
							DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :					GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00	GRAND TOTAL		--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :			NORMAL	Rupees: --		
Barcode No	13762361-13762365			PLACE OF DELIVERY :			NAGAPATTINAM			



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08-Jan-2026 9:14PM
CHENNAI POOCHI ATHIPEDU (CHPA)
SATHYAMANGALAM (STYM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Surya Roshni Limited				SAKTHI TRADERS			BASIC FREIGHT		--
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SAKTHI TRADERS,94/5A CHETTI THOTTAM,,AKKARATHATHAPPALLI			ARTICLE CHARGES		--
Mobile Number : 7397768682				Mobile Number : 9789798448			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	10.0	FREIGHT SURCHARGE	
INVOICE NO.		CN2500007511	VALUE	5232.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No		561936667537			OTHER CHARGES				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DOOR COLLECTION				
Customer LR Copy Required :					DOOR DELIVERY				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT				
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			TOTAL FREIGHT				
Barcode No		13762360-13762360			GST (SGST 9% + CGST 9%)				
					GRAND TOTAL				
					Rupees : --				



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08-Jan-2026 9:14PM
CHENNAI POOCHI ATHIPEDU (CHPA)
SATHYAMANGALAM (STYM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				SAKTHI TRADERS			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SAKTHI TRADERS,94/5A CHETTI THOTTAM,,AKKARATHATHAPPALLI			ARTICLE CHARGES	--	
Mobile Number : 7397768682				Mobile Number : 9789798448			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	10.0	FREIGHT SURCHARGE	--	
INVOICE NO. CN2500007511				VALUE	5232.00		OTHER CHARGES	--	
E-Waybill No	561936667537			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DOOR DELIVERY	250.00
Customer LR Copy Required :				ODA Location :	Sathyamangalam Bazaar SO			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	65.00			TOTAL FREIGHT	--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :	NORMAL			GST (SGST 6% + CGST 6%)	--
Barcode No	13762360-13762360			PLACE OF DELIVERY :	ERODE HUB			GRAND TOTAL	--
							Rupees: --		

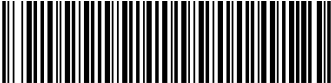


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CHENNAI POOCHI ATHIPEDU (CHPA)
SATHYAMANGALAM (STYM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				SAKTHI TRADERS			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SAKTHI TRADERS,94/5A CHETTI THOTTAM,,AKKARATHATHAPPALLI			ARTICLE CHARGES	--		
Mobile Number : 7397768682				Mobile Number : 9789798448			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	10.0	FREIGHT SURCHARGE	--	
INVOICE NO. CN2500007511				VALUE		5232.00		OTHER CHARGES	--	
E-Waybill No		561936667537		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY	250.00	
Customer LR Copy Required :				REMARKS:					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Sathyamangalam Bazaar SO			TOTAL FREIGHT	--
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		ODA Km :		65.00			GST (SGST 6% + CGST 6%)	--
Barcode No		13762360-13762360		DELIVERY TYPE :		NORMAL			GRAND TOTAL	--
				PLACE OF DELIVERY : ERODE HUB					Rupees: --	



02006032601138

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08-Jan-2026 9:02PM
CHENNAI POOCHI ATHIPEDU (CHPA)
POLLACHI (PLC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Surya Roshni Limited				L.P. TRADERS			BASIC FREIGHT		--			
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				L.P. TRADERS,9/325A,VALPARAI MAIN ROAD,,AVALCHINNAMPALAYAM,COIMBATORE,POLLACHI,6421			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		7397768682		Mobile Number :		9659368875		DOOR DELIVERY CHARGES		--		
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		HOME APPLIANCES		1		25.0		10.0				
INVOICE NO.	CN2500007469	VALUE	1497.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	531936130308									DOOR COLLECTION	--	
										DOOR DELIVERY	100.00	
										DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :						GST (SGST 9% + CGST 9%)		--
				ODA Km :		0.00				GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL						
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		POLLACHI				Rupees : --		
Barcode No	13762339-13762339											



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CHENNAI POOCHI ATHIPEDU (CHPA)
POLLACHI (PLC)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				L.P. TRADERS			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				L.P. TRADERS,9/325A,VALPARAI MAIN ROAD,,AVALCHINNAMPALAYAM,COIMBATORE,POLLACHI,6421			ARTICLE CHARGES	--		
Mobile Number : 7397768682				Mobile Number : 9659368875			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	10.0	FREIGHT SURCHARGE	--	
INVOICE NO.	CN2500007469	VALUE	1497.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	531936130308						REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	100.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--	
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		POLLACHI		Rupees: --		
Barcode No	13762339-13762339									

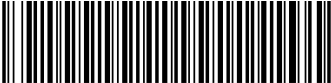


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CHENNAI POOCHI ATHIPEDU (CHPA)
POLLACHI (PLC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Surya Roshni Limited				L.P. TRADERS			BASIC FREIGHT	--
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				L.P. TRADERS,9/325A,VALPARAI MAIN ROAD,,AVALCHINNAMPALAYAM,COIMBATORE,POLLACHI,6421			ARTICLE CHARGES	--
Mobile Number :		7397768682		Mobile Number :		9659368875	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	10.0	FREIGHT SURCHARGE	--
INVOICE NO.	CN2500007469	VALUE	1497.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	531936130308						DOOR COLLECTION	--
							DOOR DELIVERY	100.00
				REMARKS:			DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Km : 0.00		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL	--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		POLLACHI		Rupees: --
Barcode No	13762339-13762339							

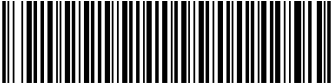


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02006032601136
08-Jan-2026 8:55PM
CHENNAI POOCHI ATHIPEDU (CHPA)
RAJAPALAYAM (RJPM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Surya Roshni Limited				V K P AGENCIES			BASIC FREIGHT		--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				V K P AGENCIES,49D3(1),SUBBARAJA MADAM STREET,,RAJAPALAYAM,VIRUDHUNAGAR,RAJAPALAYAM,626			ARTICLE CHARGES		--	
Mobile Number : 7397768682				Mobile Number : 9543522002			DOCUMENT CHARGES			
Email Id: ec.chpz@ponpurelogisitcs.com				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		
CARTON BOX		HOME APPLIANCES		5		100.9	100.9	FREIGHT SURCHARGE		
INVOICE NO.		CN2500007494,CN2500007493	VALUE	27107.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No		591936130348,521936130334							DOOR COLLECTION	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DOOR DELIVERY	
Customer LR Copy Required :					ODA Location :				DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :				TOTAL FREIGHT	
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	
Barcode No		13762316-13762320			PLACE OF DELIVERY : RAJAPALAYAM				GRAND TOTAL	
									Rupees : --	



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02006032601135
08-Jan-2026 8:53PM
CHENNAI POOCHI ATHIPEDU (CHPA)
MADURAI SOUTH (MDST)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Surya Roshni Limited				MADURAI MEENAKSHI ELECTRICALS & HARDWARE			BASIC FREIGHT	--
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				MADURAI MEENAKSHI ELECTRICALS & HARDWARE,PLOT NO.6 ANUMAN NAGAR,,CHINDAMANI MAIN ROAD			ARTICLE CHARGES	--
Mobile Number : 7397768682				Mobile Number : 9894257396			DOCUMENT CHARGES	--
Email Id: ec.chpz@ponpurelogisitcs.com				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		HOME APPLIANCES		1	30.0	30.0	FREIGHT SURCHARGE	--
INVOICE NO. CN2500007478				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
VALUE 3833.00							DOOR COLLECTION	--
E-Waybill No 591936130319				REMARKS:			DOOR DELIVERY	350.00
Seal Required Invoice : NO				ODA Location : Samanatham			DISCOUNT	-0.00
Sign Required Invoice : NO				ODA Km : 30.00			TOTAL FREIGHT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURAI SOUTH			GRAND TOTAL	--
BOOKING OFFICE : No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062							Rupees : --	
Barcode No 13762315-13762315								



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08-Jan-2026 8:53PM
CHENNAI POOCHI ATHIPEDU (CHPA)
MADURAI SOUTH (MDST)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				MADURAI MEENAKSHI ELECTRICALS & HARDWARE			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				MADURAI MEENAKSHI ELECTRICALS & HARDWARE,PLOT NO.6 ANUMAN NAGAR,,CHINDAMANI MAIN ROAD			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7397768682		Mobile Number :		9894257396	DOOR DELIVERY CHARGES	--		
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		HOME APPLIANCES		1	30.0	30.0				
INVOICE NO.	CN2500007478	VALUE	3833.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591936130319								DOOR COLLECTION	--
									DOOR DELIVERY	350.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :	Samanatham		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :	30.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :	MADURAI SOUTH		Rupees: --			
Barcode No	13762315-13762315									

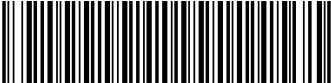


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08-Jan-2026 8:53PM
CHENNAI POOCHI ATHIPEDU (CHPA)
MADURAI SOUTH (MDST)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				MADURAI MEENAKSHI ELECTRICALS & HARDWARE			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				MADURAI MEENAKSHI ELECTRICALS & HARDWARE,PLOT NO.6 ANUMAN NAGAR,,CHINDAMANI MAIN ROAD			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7397768682		Mobile Number :		9894257396	DOOR DELIVERY CHARGES	--	
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:			DIESEL HIKE CHARGES	--	
								FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		1	30.0	30.0			
INVOICE NO.	CN2500007478	VALUE	3833.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591936130319						DOOR COLLECTION	--	
							DOOR DELIVERY	350.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
ODA Location :				ODA Km :	Samanatham		GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				DELIVERY TYPE :	30.00		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	NORMAL		Rupees: --		
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062								
Barcode No	13762315-13762315								



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08-Jan-2026 8:50PM
CHENNAI POOCHI ATHIPEDU (CHPA)
CHENGALPATTU (CGL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Surya Roshni Limited				RASHI ENTERPRISES			BASIC FREIGHT		--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				RASHI ENTERPRISES,NEMA RAM GANESH,,Gangaiaimman Kovil Street,Chengalpattu,603109-603109 GSTIN : 33ADUPG3125D1ZW			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		7397768682		Mobile Number :		9444662785		DOOR DELIVERY CHARGES		--
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	nomail@gmail.com			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		22		330.0	330.0			
INVOICE NO.	CN2550000982	VALUE	172870.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	501936130370							DOOR COLLECTION		--
								DOOR DELIVERY		785.00
								DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :	Tirukalikundram SO					
				ODA Km :	22.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :	CHENGALPATTU					
Barcode No	13762293-13762314									
										Rupees : --



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08-Jan-2026 8:50PM
CHENNAI POOCHI ATHIPEDU (CHPA)
CHENGALPATTU (CGL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Surya Roshni Limited				RASHI ENTERPRISES			BASIC FREIGHT		--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				RASHI ENTERPRISES,NEMA RAM GANESH,,Gangaianman Kovil Street,Chengalpattu,603109-603109 GSTIN : 33ADUPG3125D1ZW			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7397768682		Mobile Number :		9444662785		DOOR DELIVERY CHARGES		--	
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	nomail@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		HOME APPLIANCES		22		330.0	330.0				
INVOICE NO.	CN2550000982	VALUE	172870.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501936130370							DOOR COLLECTION		--	
								DOOR DELIVERY		785.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Tirukalikundram SO		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		22.00		GRAND TOTAL		--	
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	13762293-13762314			PLACE OF DELIVERY :		CHENGALPATTU					

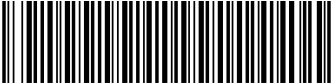


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08-Jan-2026 8:50PM
CHENNAI POOCHI ATHIPEDU (CHPA)
CHENGALPATTU (CGL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Surya Roshni Limited				RASHI ENTERPRISES			BASIC FREIGHT		--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				RASHI ENTERPRISES,NEMA RAM GANESH,,Gangaianman Kovil Street,Chengalpattu,603109-603109 GSTIN : 33ADUPG3125D1ZW			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		7397768682		Mobile Number :		9444662785		DOOR DELIVERY CHARGES		--
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	nomail@gmail.com			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		22		330.0	330.0			
INVOICE NO.	CN2550000982	VALUE	172870.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	501936130370							DOOR COLLECTION		--
								DOOR DELIVERY		785.00
								DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :		Tirukalikundram SO				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		22.00				
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :		NORMAL				
Barcode No	13762293-13762314			PLACE OF DELIVERY :		CHENGALPATTU				
							Rupees: --			



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02006032601133
08-Jan-2026 8:48PM
CHENNAI POOCHI ATHIPEDU (CHPA)
ARAKKONAM (AKN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHNI LIMITED				R K V AGENCIES			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				No 17 Nethaji nagar Vinayaga Temple Kainoor Ranipet Arakkonam-631002			ARTICLE CHARGES	--	
Mobile Number :		7397768682		Mobile Number :		7305743133	DOCUMENT CHARGES	--	
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		HOME APPLIANCES		9		135.0	135.0	FREIGHT SURCHARGE	--
INVOICE NO.				CN2550000978	VALUE	31326.00		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				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
BOOKING OFFICE :				No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			REMARKS:		
Barcode No				13762283-13762291			ODA Location :		
							ODA Km :		
							0.00		
							DELIVERY TYPE :		
							NORMAL		
							PLACE OF DELIVERY :		
							ARAKKONAM		
							Rupees : --		
							TOTAL FREIGHT		
							--		
							GST (SGST 9% + CGST 9%)		
							--		
							GRAND TOTAL		
							--		



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02006032601133
08-Jan-2026 8:48PM
CHENNAI POOCHI ATHIPEDU (CHPA)
ARAKKONAM (AKN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SURYA ROSHNI LIMITED				R K V AGENCIES			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				No 17 Nethaji nagar Vinayaga Temple Kainoor Ranipet Arakkonam-631002			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7397768682		Mobile Number :		7305743133		DOOR DELIVERY CHARGES	--	
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		HOME APPLIANCES		9		135.0	135.0			
INVOICE NO.	CN2550000978	VALUE	31326.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
							DOOR DELIVERY	100.00		
							DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00			GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --		
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :	ARAKKONAM					
Barcode No	13762283-13762291									



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02006032601133
08-Jan-2026 8:48PM
CHENNAI POOCHI ATHIPEDU (CHPA)
ARAKKONAM (AKN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SURYA ROSHNI LIMITED				R K V AGENCIES			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				No 17 Nethaji nagar Vinayaga Temple Kainoor Ranipet Arakkonam-631002			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7397768682		Mobile Number :		7305743133		DOOR DELIVERY CHARGES	--	
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:				DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		HOME APPLIANCES		9	135.0	135.0				
INVOICE NO.	CN2550000978	VALUE	31326.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
							DOOR DELIVERY	100.00		
							DISCOUNT	--		
							TOTAL FREIGHT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 6% + CGST 6%)	--		
Customer LR Copy Required :				ODA Km :			0.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL			
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :			ARAKKONAM		Rupees: --	
Barcode No	13762283-13762291									