



02006032601135

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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	--	
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				VALUE	3833.00		OTHER CHARGES	--	
E-Waybill No 591936130319				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	350.00	
Customer LR Copy Required :				REMARKS:				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Samanatham		TOTAL FREIGHT	--
BOOKING OFFICE :				ODA Km :		30.00		GST (SGST 9% + CGST 9%)	--
Barcode No 13762315-13762315				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :		MADURAI SOUTH		Rupees : --	



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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	--	
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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.		FREIGHT SURCHARGE	
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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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				VALUE		3833.00		OTHER CHARGES	--
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Barcode No		13762315-13762315		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :		MADURAI SOUTH		Rupees: --	