



02006032601135

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				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		REMARKS:			DOOR COLLECTION			--		
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		Samanatham		DOOR DELIVERY	350.00	
Customer LR Copy Required :				ODA Km :			30.00		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			--	
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		PLACE OF DELIVERY :			MADURAI SOUTH		GST (SGST 9% + CGST 9%)		--	
Barcode No		13762315-13762315					GRAND TOTAL					--
Rupees : --												



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