



02006032601136

33AAJCS0953J1Z9

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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.              |        |        |  |
| CARTON BOX                                                                         |  | HOME APPLIANCES                                                    |  | 5                                                                                                                  |  | 100.9       |                       | 100.9                   |        |        |  |
| INVOICE NO. CN2500007494,CN2500007493                                              |  |                                                                    |  | 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                                             |  |                                                                    |  | REMARKS:                                                                                                           |  |             |                       | DOOR COLLECTION         |        | --     |  |
| Seal Required Invoice : NO                                                         |  |                                                                    |  | ODA Location :                                                                                                     |  |             |                       | DOOR DELIVERY           |        | 100.00 |  |
| Sign Required Invoice : NO                                                         |  |                                                                    |  | ODA Km : 0.00                                                                                                      |  |             |                       | DISCOUNT                |        | -0.00  |  |
| Customer LR Copy Required :                                                        |  |                                                                    |  | DELIVERY TYPE : NORMAL                                                                                             |  |             |                       | TOTAL FREIGHT           |        | --     |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                    |  | PLACE OF DELIVERY : RAJAPALAYAM                                                                                    |  |             |                       | GST (SGST 9% + CGST 9%) |        | --     |  |
| BOOKING OFFICE :                                                                   |  | No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 |  |                                                                                                                    |  |             |                       | GRAND TOTAL             |        | --     |  |
| Barcode No                                                                         |  | 13762316-13762320                                                  |  |                                                                                                                    |  |             |                       | Rupees : --             |        |        |  |



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| 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         | --                |    |
|                                                                                    |                                                                    |                 |                         |                                                                                                                    |                  |            | DOCUMENT CHARGES        |                   |    |
| Mobile Number :                                                                    |                                                                    | 7397768682      |                         | Mobile Number :                                                                                                    |                  | 9543522002 | 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 |                         | 5                                                                                                                  | 100.9            | 100.9      |                         |                   |    |
|                                                                                    |                                                                    |                 |                         |                                                                                                                    |                  |            |                         |                   |    |
| INVOICE NO.                                                                        | CN2500007494,CN250007493                                           | 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         | --                |    |
|                                                                                    |                                                                    |                 |                         |                                                                                                                    |                  |            | 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             | --                |    |
|                                                                                    |                                                                    |                 |                         | PLACE OF DELIVERY :                                                                                                |                  |            | Rupees: --              |                   |    |
| BOOKING OFFICE :                                                                   | No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 |                 |                         |                                                                                                                    |                  |            |                         |                   |    |
| Barcode No                                                                         | 13762316-13762320                                                  |                 |                         |                                                                                                                    |                  |            |                         |                   |    |



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| 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                                          |                         |          |                                                                                                                    |             |                         | REMARKS:              |        |
| Seal Required Invoice :                                                            | NO                                                                 | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |             | DOOR DELIVERY           | 100.00                |        |
| Customer LR Copy Required :                                                        |                                                                    |                         |          | ODA Km :                                                                                                           | 0.00        | DISCOUNT                | --                    |        |
| 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 :                                                                                                | RAJAPALAYAM | GST (SGST 6% + CGST 6%) | --                    |        |
| Barcode No                                                                         | 13762316-13762320                                                  |                         |          |                                                                                                                    |             | GRAND TOTAL             | --                    |        |
|                                                                                    |                                                                    |                         |          |                                                                                                                    |             |                         | Rupees: --            |        |