**02006032601139**

**08-Jan-2026 9:05PM**

**CHENNAI POOCHI ATHIPEDU (CHPA)**

**VELLORE KATPADI (VLRK)**

**TBB (DD)**

02006032601139

**33AAJCS0953J1Z9**

| **CONSIGNOR :** | | **CONSIGNEE :** | | |
|---|---|---|---|---|
| **Surya Roshni Limited** | | **PRIYA ELECTRICALS** | | |
| **,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ** | | **PRIYA ELECTRICALS,177 CHUNAMBUKARA STR,,VELLORE,VELLORE,VELLORE,632004-632004 GSTIN :** | | |
| **Mobile Number :** | **7397768682** | **Mobile Number :** | **9003333754** | |
| **Email Id:** | ec.chpz@ponpurelogisitcs.com | **Email Id:** | no@gmail.com | |
| **GOODS DESCRIPTION** | **SAID TO CONTAIN** | **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
| CARTON BOX | HOME APPLIANCES | 1 | 30.7 | 30.7 |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 100.00 |
| DISCOUNT | -0.00 |
| **TOTAL FREIGHT** | -- |
| **GST (SGST 9% + CGST 9%)** | -- |
| **GRAND TOTAL** | -- |

**Rupees : --**

| | | | |
|---|---|---|---|
| **INVOICE NO.** | **CN2500007374** | **VALUE** | 3518.00 |
| **E-Waybill No** | **551936667521** | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** |
| **Customer LR Copy Required :** | | | |
| 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** | 13762340-13762340 | | |

**Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**

| | |
|---|---|
| **REMARKS:** | |
| **ODA Location :** | |
| **ODA Km :** | 0.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | VELLORE KATPADI |


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| OTHER CHARGES | -- |
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