



02006032601139

02006032601139
08-Jan-2026 9:05PM
CHENNAI POOCHI ATHIPEDU (CHPA)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Surya Roshni Limited				PRIYA ELECTRICALS			BASIC FREIGHT	--
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				PRIYA ELECTRICALS,177 CHUNAMBUKARA STR,,VELLORE,VELLORE,VELLORE,632004-632004 GSTIN : 33AAACS3558C1ZQ			ARTICLE CHARGES	--
Mobile Number : 7397768682				Mobile Number : 9003333754			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		30.7	30.7	FREIGHT SURCHARGE
INVOICE NO.	CN2500007374	VALUE	3518.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No	551936667521							--
								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 :				--
				ODA Km :	0.00			GST (SGST 9% + CGST 9%)
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	13762340-13762340							--
								Rupees : --



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Customer LR Copy Required :						ODA Location :		GST (SGST 6% + CGST 6%)		--
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