



02006032601157

02006032601157
09-Jan-2026 5:48PM
CHENNAI POOCHI ATHIPEDU (CHPA)
TIRUPUR NORTH (TUPN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				HARI ENTERPRISES			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				HARI ENTERPRISES,7/36,VKR THOTTAM,ANNA NAGAR,,NEAR 2ND RAILWAY GATE,COIMBATORE,TIRUPPUR,641601-641601 GSTIN : 33ABBS1560K1Z7			ARTICLE CHARGES	--		
Mobile Number :		7397768682		Mobile Number :		0967718415	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		3	26.8	26.8	FREIGHT SURCHARGE	--		
INVOICE NO.	CN2500007584	VALUE	9171.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	531937949240						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 :					GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GRAND TOTAL			--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :		NORMAL	Rupees : --			
Barcode No	13762565-13762567			PLACE OF DELIVERY :		TIRUPUR NORTH				



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TIRUPUR NORTH (TUPN)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
Surya Roshni Limited				HARI ENTERPRISES				BASIC FREIGHT		--					
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				HARI ENTERPRISES,7/36,VKR THOTTAM,ANNA NAGAR,,NEAR 2ND RAILWAY GATE,COIMBATORE,TIRUPPUR,641601-641601 GSTIN : 33ABBS1560K1Z7				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		7397768682		Mobile Number :		0967718415		DOOR DELIVERY CHARGES		--					
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		HOME APPLIANCES		3		26.8		26.8							
INVOICE NO.	CN2500007584	VALUE	9171.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	531937949240							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :				DISCOUNT		--	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--					
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		TIRUPUR NORTH		GRAND TOTAL		--					
Barcode No	13762565-13762567							Rupees: --							

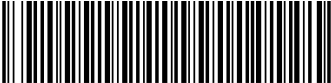


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CHENNAI POOCHI ATHIPEDU (CHPA)
TIRUPUR NORTH (TUPN)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
Surya Roshni Limited				HARI ENTERPRISES				BASIC FREIGHT		--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				HARI ENTERPRISES,7/36,VKR THOTTAM,ANNA NAGAR,,NEAR 2ND RAILWAY GATE,COIMBATORE,TIRUPPUR,641601-641601 GSTIN : 33ABBS1560K1Z7				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		7397768682		Mobile Number :		0967718415		DOOR DELIVERY CHARGES		--		
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		HOME APPLIANCES		3		26.8		26.8				
INVOICE NO.	CN2500007584	VALUE	9171.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	531937949240							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		--		
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		TIRUPUR NORTH		Rupees: --				
Barcode No	13762565-13762567											



02006032601156

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02006032601156
09-Jan-2026 5:46PM
CHENNAI POOCHI ATHIPEDU (CHPA)
NAMAKKAL EAST (NKLE)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Surya Roshni Limited				SRI LAKSHMI NARASIMHA AGENCY			BASIC FREIGHT		--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SRI LAKSHMI NARASIMHA AGENCY,SHANTHI MURUGESAN,Namakkal,80/69, Madhav Nagar, Namakkal, 637004			ARTICLE CHARGES		--	
Mobile Number :		7397768682		Mobile Number :		9042300009		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.		--
CARTON BOX		HOME APPLIANCES		1		25.0		10.0		--
INVOICE NO.		CN2500007585	VALUE	3637.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No		551937949246						DOOR COLLECTION		--
					REMARKS:			DOOR DELIVERY		100.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO				DISCOUNT		-0.00
Customer LR Copy Required :					ODA Location :			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :			GRAND TOTAL		--
Barcode No		13762564-13762564			PLACE OF DELIVERY :			Rupees : --		



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CHENNAI POOCHI ATHIPEDU (CHPA)
NAMAKKAL EAST (NKLE)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Surya Roshni Limited				SRI LAKSHMI NARASIMHA AGENCY			BASIC FREIGHT		--
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SRI LAKSHMI NARASIMHA AGENCY,SHANTHI MURUGESAN,Namakkal,80/69, Madhav Nagar, Namakkal, 637004			ARTICLE CHARGES		--
Mobile Number :		7397768682		Mobile Number :		9042300009		DOCUMENT CHARGES	
Email Id:		ec.chpz@ponpurelogisitcs.com		Email Id:				DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES	
CARTON BOX		HOME APPLIANCES		1		25.0		FREIGHT SURCHARGE	
						10.0			
INVOICE NO.		CN2500007585	VALUE	3637.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No		551937949246						DOOR COLLECTION	
								DOOR DELIVERY	
								DISCOUNT	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	
Customer LR Copy Required :					ODA Location :			--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GST (SGST 6% + CGST 6%)	
					0.00			--	
					DELIVERY TYPE :			GRAND TOTAL	
					NORMAL			--	
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :			Rupees : --	
Barcode No		13762564-13762564							

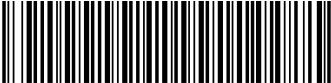


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CHENNAI POOCHI ATHIPEDU (CHPA)
NAMAKKAL EAST (NKLE)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Surya Roshni Limited				SRI LAKSHMI NARASIMHA AGENCY				BASIC FREIGHT		--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SRI LAKSHMI NARASIMHA AGENCY,SHANTHI MURUGESAN,Namakkal,80/69, Madhav Nagar, Namakkal, 637004				ARTICLE CHARGES		--	
Mobile Number :		7397768682		Mobile Number :		9042300009		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		25.0		10.0		FREIGHT SURCHARGE	
INVOICE NO.		CN2500007585		VALUE		3637.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		551937949246								DOOR COLLECTION	
										DOOR DELIVERY	
										100.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		--	
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		ODA Km :		0.00		Rupees: --			
Barcode No		13762564-13762564		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		NAMAKKAL EAST					



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09-Jan-2026 5:45PM
CHENNAI POOCHI ATHIPEDU (CHPA)
VILLUPURAM BYE PASS (VPMB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Surya Roshni Limited				HARSHVARTHAN ENTERPRISES			BASIC FREIGHT		--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				HARSHVARTHAN ENTERPRISES,KATHIRAVAN KARTHIGA,Viluppuram,No No.05 , V I P			ARTICLE CHARGES		--		
Mobile Number : 7397768682				Mobile Number : 0962902030			DOCUMENT CHARGES				
Email Id:		ec.chpz@ponpurelogisitcs.com		Email Id:		ec.chmm@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		80		805.5		805.5			
INVOICE NO. CN2500007580				VALUE		297161.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		551937849988						DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		425.00	
Customer LR Copy Required :								DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		--	
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		ODA Location :				GST (SGST 9% + CGST 9%)		--	
Barcode No		13762484-13762563		ODA Km :		0.00		GRAND TOTAL		--	
				DELIVERY TYPE :		NORMAL		Rupees : --			
				PLACE OF DELIVERY :		VILLUPURAM BYE PASS					



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CHENNAI POOCHI ATHIPEDU (CHPA)
VILLUPURAM BYE PASS (VPMB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Surya Roshni Limited				HARSHVARTHAN ENTERPRISES			BASIC FREIGHT	--			
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				HARSHVARTHAN ENTERPRISES,KATHIRAVAN KARTHIGA,Viluppuram,No No.05 , V I P			ARTICLE CHARGES	--			
Mobile Number :		7397768682		Mobile Number :		0962902030		DOCUMENT CHARGES			
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	ec.chmm@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		HOME APPLIANCES		80		805.5	805.5		FREIGHT SURCHARGE	--	
INVOICE NO.	CN2500007580	VALUE	297161.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	551937849988							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	425.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :		DISCOUNT	--
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		VILLUPURAM BYE PASS		GRAND TOTAL		--	
Barcode No	13762484-13762563							Rupees: --			

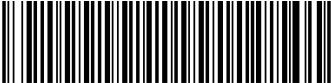


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VILLUPURAM BYE PASS (VPMB)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				HARSHVARTHAN ENTERPRISES			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				HARSHVARTHAN ENTERPRISES,KATHIRAVAN KARTHIGA,Viluppuram,No No.05 , V I P			ARTICLE CHARGES	--	
Mobile Number :		7397768682		Mobile Number :		0962902030	DOCUMENT CHARGES		
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	ec.chmm@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		HOME APPLIANCES		80	805.5	805.5	FREIGHT SURCHARGE	--	
INVOICE NO.	CN2500007580	VALUE	297161.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551937849988						DOOR COLLECTION	--	
				REMARKS:			DOOR DELIVERY	425.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	--
Customer LR Copy Required :				ODA Km :			0.00	TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :			VILLUPURAM BYE PASS	GRAND TOTAL	--
Barcode No	13762484-13762563						Rupees: --		



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CHENNAI POOCHI ATHIPEDU (CHPA)
TRICHY EB ROAD (TRYE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Surya Roshni Limited				SURAJ ELECTRICALS			BASIC FREIGHT		--			
,NO 54/3, REDHILLS TIRUVALLORE ROAD,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SURAJ ELECTRICALS,RAYAMAL VADHAMIDEVI,EXTENSION,THARANALLUR,GROUND 1ST FLOOR, 600010-60 THIRANALLUR THIRANALLUR 600010-60			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		7397768682		Mobile Number :		9751694932		DOOR DELIVERY CHARGES		--		
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--		
CARTON BOX		HOME APPLIANCES		16		197.5	197.5					
INVOICE NO.	CN2500007574	VALUE	41635.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--			
E-Waybill No	561937891979						REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		105.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		-0.00		
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		TRICHY EB ROAD		TOTAL FREIGHT		--		
Barcode No	13762452-13762467							GST (SGST 9% + CGST 9%)		--		
										GRAND TOTAL	--	
										Rupees : --		



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TRICHY EB ROAD (TRYE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				SURAJ ELECTRICALS			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SURAJ ELECTRICALS,RAYAMAL VADHAMIDEVI,EXTENSION,THARANALLUR,GROUND 1ST FLOOR, 600010-60 THIRANALLUR THIRANALLUR 600010-60			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7397768682		Mobile Number :		9751694932	DOOR DELIVERY CHARGES	--	
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		HOME APPLIANCES		16		197.5	197.5		
INVOICE NO.	CN2500007574	VALUE	41635.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561937891979								DOOR COLLECTION
							DOOR DELIVERY	105.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :		GST (SGST 6% + CGST 6%)			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00	GRAND TOTAL		--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :		NORMAL	Rupees: --		
Barcode No	13762452-13762467			PLACE OF DELIVERY :		TRICHY EB ROAD			

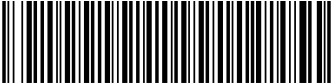


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09-Jan-2026 5:43PM
CHENNAI POOCHI ATHIPEDU (CHPA)
TRICHY EB ROAD (TRYE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Surya Roshni Limited				SURAJ ELECTRICALS			BASIC FREIGHT		--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SURAJ ELECTRICALS,RAYAMAL VADHAMIDEVI,EXTENSION,THARANALLUR,GROUND 1ST FLOOR, 600010-60 THIRANALLUR THIRANALLUR 600010-60			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7397768682		Mobile Number :		9751694932		DOOR DELIVERY CHARGES		--	
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		HOME APPLIANCES		16		197.5	197.5				
INVOICE NO.	CN2500007574	VALUE	41635.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	561937891979							REMARKS:			
				ODA Location :				DOOR DELIVERY		105.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Km :		0.00	DISCOUNT		--	
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 :		TRICHY EB ROAD		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062							GRAND TOTAL		--	
Barcode No	13762452-13762467							Rupees: --			



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33AAJCS0953J1Z9

02006032601153
09-Jan-2026 5:41PM
CHENNAI POOCHI ATHIPEDU (CHPA)
CHENGALPATTU (CGL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				RASHI ENTERPRISES			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				RASHI ENTERPRISES,NEMA RAM GANESH,,Gangaianmman Kovil Street,Chengalpattu,603109-603109 GSTIN : 33ADUPG3125D1ZW			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7397768682		Mobile Number :		9444662785		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		41		362.3	362.3		
INVOICE NO.	CN2550000989,CN2550000988,CN2500007563,CN2500007548	VALUE	137353.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551937862758,561937850053,581937850046,501937850039						DOOR COLLECTION	--	
				REMARKS:			DOOR DELIVERY	230.00	
				ODA Location :			DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :			0.00	TOTAL FREIGHT	--
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL	GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			CHENGALPATTU	GRAND TOTAL	--
							Rupees : --		
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062								
Barcode No	13762411-13762451								



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02006032601153
09-Jan-2026 5:41PM
CHENNAI POOCHI ATHIPEDU (CHPA)
CHENGALPATTU (CGL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				RASHI ENTERPRISES			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				RASHI ENTERPRISES,NEMA RAM GANESH,,Gangaianman Kovil Street,Chengalpattu,603109-603109 GSTIN : 33ADUPG3125D1ZW			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7397768682		Mobile Number :		9444662785		DOOR DELIVERY CHARGES	--
Email Id:		ec.chpz@ponpurelogisitcs.com		Email Id:		nomail@gmail.com		DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		HOME APPLIANCES		41		362.3	362.3		
INVOICE NO.	CN2550000989,CN255000988,CN2500007563,CN2500007548	VALUE	137353.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551937862758,561937850053,581937850046,501937850039								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR COLLECTION	--	
				ODA Location :			DOOR DELIVERY	230.00	
				ODA Km :		0.00	DISCOUNT	--	
				DELIVERY TYPE :		NORMAL	TOTAL FREIGHT	--	
Customer LR Copy Required :				PLACE OF DELIVERY :		CHENGALPATTU	GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL	--	
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062						Rupees: --		
Barcode No	13762411-13762451								

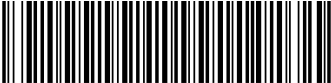


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02006032601153
09-Jan-2026 5:41PM
CHENNAI POOCHI ATHIPEDU (CHPA)
CHENGALPATTU (CGL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				RASHI ENTERPRISES			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				RASHI ENTERPRISES,NEMA RAM GANESH,,Gangaiamman Kovil Street,Chengalpattu,603109-603109 GSTIN : 33ADUPG3125D1ZW			ARTICLE CHARGES	--		
Mobile Number : 7397768682				Mobile Number : 9444662785			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		41		362.3	362.3	FREIGHT SURCHARGE	--	
INVOICE NO. CN2550000989,CN255000988,CN2500007563,CN2500007548				VALUE 137353.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		551937862758,561937850053,581937850046,501937850039		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY			230.00
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 : CHENGALPATTU			GST (SGST 6% + CGST 6%)			--
Barcode No		13762411-13762451					GRAND TOTAL			--
							Rupees: --			



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09-Jan-2026 5:37PM
CHENNAI POOCHI ATHIPEDU (CHPA)
MADURAI PUDUR (MDPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Surya Roshni Limited				KARPAKA VINAYAGAR ENTERPRISES			BASIC FREIGHT		--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				KARPAKA VINAYAGAR ENTERPRISES,4, Thangaraj Nagar Main,,Road Surveyor Colony,Madurai,Madurai,625007-625007 GSTIN : 33AAACS3558C1ZQ			ARTICLE CHARGES		--		
Mobile Number :		7397768682		Mobile Number :		9842967505		DOCUMENT CHARGES		--	
Email Id:		ec.chpz@ponpurelogisitcs.com		Email Id:		ec.chmm@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		HOME APPLIANCES		11		151.1		151.1		FREIGHT SURCHARGE	
INVOICE NO.		CN2500007571		VALUE		26334.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		591937849993								DOOR COLLECTION	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY	
Customer LR Copy Required :										DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										TOTAL FREIGHT	
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062								GST (SGST 9% + CGST 9%)	
Barcode No		13762400-13762410								GRAND TOTAL	
										Rupees : --	



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09-Jan-2026 5:37PM
CHENNAI POOCHI ATHIPEDU (CHPA)
MADURAI PUDUR (MDPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Surya Roshni Limited				KARPAKA VINAYAGAR ENTERPRISES			BASIC FREIGHT	--			
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				KARPAKA VINAYAGAR ENTERPRISES,4, Thangaraj Nagar Main,,Road Surveyor Colony,Madurai,Madurai,625007-625007 GSTIN : 33AAACS3558C1ZQ			ARTICLE CHARGES	--			
Mobile Number :		7397768682		Mobile Number :		9842967505		DOCUMENT CHARGES			
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	ec.chmm@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		HOME APPLIANCES		11		151.1	151.1		FREIGHT SURCHARGE	--	
INVOICE NO.	CN2500007571	VALUE	26334.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	591937849993						REMARKS:		DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :		DOOR DELIVERY		100.00
Customer LR Copy Required :							ODA Km :		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 :		MADURAI PUDUR		GST (SGST 6% + CGST 6%)		--	
Barcode No	13762400-13762410							GRAND TOTAL		--	
								Rupees: --			

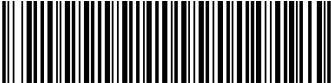


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09-Jan-2026 5:37PM
CHENNAI POOCHI ATHIPEDU (CHPA)
MADURAI PUDUR (MDPR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				KARPAKA VINAYAGAR ENTERPRISES			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				KARPAKA VINAYAGAR ENTERPRISES,4, Thangaraj Nagar Main,,Road Surveyor Colony,Madurai,Madurai,625007-625007 GSTIN : 33AAACS3558C1ZQ			ARTICLE CHARGES	--	
Mobile Number :		7397768682		Mobile Number :		9842967505	DOCUMENT CHARGES	--	
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	ec.chmm@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		HOME APPLIANCES		11		151.1	151.1	FREIGHT SURCHARGE	--
INVOICE NO.	CN2500007571	VALUE	26334.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937849993						DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			GRAND TOTAL		--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :			Rupees: --		
Barcode No	13762400-13762410			PLACE OF DELIVERY :					



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09-Jan-2026 5:34PM
CHENNAI POOCHI ATHIPEDU (CHPA)
UDUMALAIPETTAI (UDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Surya Roshni Limited				SRI RATHINA MURTHY AGENCIES			BASIC FREIGHT	--
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SRI RATHINA MURTHY AGENCIES,3/526, LAKSHMI NAGAR, EARI			ARTICLE CHARGES	--
							DOCUMENT CHARGES	
Mobile Number :		7397768682		Mobile Number :		0962565527	DOOR DELIVERY CHARGES	--
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		HOME APPLIANCES		3	25.0	23.3		
INVOICE NO.	CN2500007575	VALUE	12934.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	511937850087						DOOR COLLECTION	--
							DOOR DELIVERY	100.00
							DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :							GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GRAND TOTAL	--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			ODA Km :	0.00		Rupees : --	
Barcode No	13762397-13762399			DELIVERY TYPE :	NORMAL			
				PLACE OF DELIVERY :	UDUMALAIPETTAI			



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09-Jan-2026 5:34PM
CHENNAI POOCHI ATHIPEDU (CHPA)
UDUMALAIPETTAI (UDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				SRI RATHINA MURTHY AGENCIES			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SRI RATHINA MURTHY AGENCIES,3/526, LAKSHMI NAGAR, EARI			ARTICLE CHARGES	--	
Mobile Number : 7397768682				Mobile Number : 0962565527			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		3		25.0	23.3	FREIGHT SURCHARGE	--
INVOICE NO.	CN2500007575	VALUE	12934.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511937850087						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	--	
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		UDUMALAIPETTAI		Rupees: --	
Barcode No	13762397-13762399								



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09-Jan-2026 5:34PM
CHENNAI POOCHI ATHIPEDU (CHPA)
UDUMALAIPETTAI (UDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Surya Roshni Limited				SRI RATHINA MURTHY AGENCIES			BASIC FREIGHT	--
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SRI RATHINA MURTHY AGENCIES,3/526, LAKSHMI NAGAR, EARI			ARTICLE CHARGES	--
							DOCUMENT CHARGES	
Mobile Number :		7397768682		Mobile Number :		0962565527	DOOR DELIVERY CHARGES	--
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		HOME APPLIANCES		3	25.0	23.3		
INVOICE NO.	CN2500007575	VALUE	12934.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	511937850087						DOOR COLLECTION	--
				REMARKS:			DOOR DELIVERY	100.00
							DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL	--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :			UDUMALAIPETTAI	Rupees: --
Barcode No	13762397-13762399							



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09-Jan-2026 5:32PM
CHENNAI POOCHI ATHIPEDU (CHPA)
TRICHY EB ROAD (TRYE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				SRI LAKSHMI ENTERPRISES			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SRI LAKSHMI ENTERPRISES,NO.4 3RD WEST STREET MAHALAKSHMI NAGAR,,THANJAVUR ROAD			ARTICLE CHARGES	--	
Mobile Number : 7397768682				Mobile Number : 9940830800			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	25.0	10.0	FREIGHT SURCHARGE	--	
INVOICE NO.	CN2500007547	VALUE	4733.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541937850073						DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR DELIVERY	100.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT	--	
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	--	
Barcode No	13762390-13762390			PLACE OF DELIVERY : TRICHY EB ROAD			GRAND TOTAL	--	
							Rupees : --		



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09-Jan-2026 5:32PM
CHENNAI POOCHI ATHIPEDU (CHPA)
TRICHY EB ROAD (TRYE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				SRI LAKSHMI ENTERPRISES			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SRI LAKSHMI ENTERPRISES,NO.4 3RD WEST STREET MAHALAKSHMI NAGAR,,THANJAVUR ROAD			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7397768682		Mobile Number :		9940830800	DOOR DELIVERY CHARGES	--		
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		HOME APPLIANCES		1	25.0	10.0				
INVOICE NO.	CN2500007547	VALUE	4733.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541937850073								DOOR COLLECTION	--
									DOOR DELIVERY	100.00
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				ODA Km :		0.00		GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		TRICHY EB ROAD				
Barcode No	13762390-13762390									



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02006032601150
09-Jan-2026 5:32PM
CHENNAI POOCHI ATHIPEDU (CHPA)
TRICHY EB ROAD (TRYE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Surya Roshni Limited				SRI LAKSHMI ENTERPRISES			BASIC FREIGHT		--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SRI LAKSHMI ENTERPRISES,NO.4 3RD WEST STREET MAHALAKSHMI NAGAR,,THANJAVUR ROAD			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7397768682		Mobile Number :		9940830800		DOOR DELIVERY CHARGES		--	
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		HOME APPLIANCES		1		25.0	10.0				
INVOICE NO.	CN2500007547	VALUE	4733.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541937850073									DOOR COLLECTION	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :				0.00			
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :				NORMAL			
Barcode No	13762390-13762390			PLACE OF DELIVERY :				TRICHY EB ROAD		Rupees: --	



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09-Jan-2026 5:29PM
CHENNAI POOCHI ATHIPEDU (CHPA)
ERODE HUB (ERD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Surya Roshni Limited				MAHA AGENCIES			BASIC FREIGHT		--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				MAHA AGENCIES,NO 21/2, WEST STREET,Unjalur, Erode,VADAKKU,Erode,Unjalur,638152-638152 GSTIN : 33AAACS3558C1ZQ			ARTICLE CHARGES		--		
Mobile Number : 7397768682				Mobile Number : 9486561923			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		6		73.1	73.1	FREIGHT SURCHARGE		--	
INVOICE NO.		CN2500007524,CN250007545	VALUE	21505.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		511937849999,591937850007								DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:				DOOR DELIVERY	600.00
Customer LR Copy Required :						ODA Location :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :				TOTAL FREIGHT	--
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
Barcode No		13762391-13762396				PLACE OF DELIVERY :				GRAND TOTAL	--
										Rupees : --	



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09-Jan-2026 5:29PM
CHENNAI POOCHI ATHIPEDU (CHPA)
ERODE HUB (ERD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				MAHA AGENCIES			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				MAHA AGENCIES,NO 21/2, WEST STREET,Unjalur, Erode,VADAKKU,Erode,Unjalur,638152-638152 GSTIN : 33AAACS3558C1ZQ			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7397768682		Mobile Number :		9486561923		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		6		73.1	73.1		
INVOICE NO.	CN2500007524,CN2500007545	VALUE	21505.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511937849999,591937850007						DOOR COLLECTION	--	
							DOOR DELIVERY	600.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kolathupalayam		TOTAL FREIGHT
Customer LR Copy Required :					ODA Km :		55.00		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 :		ERODE HUB		Rupees: --	
Barcode No	13762391-13762396								

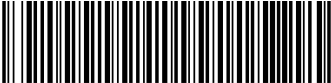


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09-Jan-2026 5:29PM
CHENNAI POOCHI ATHIPEDU (CHPA)
ERODE HUB (ERD)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				MAHA AGENCIES			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				MAHA AGENCIES,NO 21/2, WEST STREET,Unjalur, Erode,VADAKKU,Erode,Unjalur,638152-638152 GSTIN : 33AAACS3558C1ZQ			ARTICLE CHARGES	--		
Mobile Number :		7397768682		Mobile Number :		9486561923		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		6		73.1	73.1		FREIGHT SURCHARGE	--
INVOICE NO.	CN2500007524,CN2500007545	VALUE	21505.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511937849999,591937850007							DOOR COLLECTION	--	
				REMARKS:				DOOR DELIVERY	600.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Kolathupalayam	DISCOUNT	--
Customer LR Copy Required :				ODA Km :				55.00	TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :				ERODE HUB	GRAND TOTAL	--
Barcode No	13762391-13762396							Rupees: --		



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09-Jan-2026 5:26PM
CHENNAI POOCHI ATHIPEDU (CHPA)
KANCHIPURAM (KCPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				ASHRITH ENTERPRISES			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				ASHRITH ENTERPRISES,JANAKIRAMAN AARTHI,,5B/21, Mahanadu Darmaraj Street,KANCHIPURAMCHENGAI			ARTICLE CHARGES	--	
Mobile Number : 7397768682				Mobile Number : 8939931254			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		5		113.9	113.9	FREIGHT SURCHARGE	--
INVOICE NO.	CN2500007205	VALUE	24261.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937849980						DOOR COLLECTION	--	
							DOOR DELIVERY	600.00	
Seal Required Invoice : NO	Sign Required Invoice :	NO		REMARKS:			DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Location : Ayyankarkulam			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 15.00			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE : NORMAL			GRAND TOTAL	--	
Barcode No	13762379-13762383			PLACE OF DELIVERY : KANCHIPURAM			Rupees : --		



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09-Jan-2026 5:26PM
CHENNAI POOCHI ATHIPEDU (CHPA)
KANCHIPURAM (KCPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				ASHRITH ENTERPRISES			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				ASHRITH ENTERPRISES,JANAKIRAMAN AARTHI,,5B/21, Mahanadu Darmaraj Street,KANCHIPURAMCHENGAI			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7397768682		Mobile Number :		8939931254	DOOR DELIVERY CHARGES	--	
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		HOME APPLIANCES		5		113.9	113.9		
INVOICE NO.	CN2500007205	VALUE	24261.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937849980						DOOR COLLECTION	--	
							DOOR DELIVERY	600.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :		Ayyankarkulam		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		GRAND TOTAL	--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :		NORMAL	Rupees: --		
Barcode No	13762379-13762383			PLACE OF DELIVERY :		KANCHIPURAM			

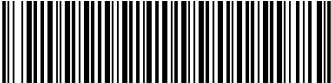


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09-Jan-2026 5:26PM
CHENNAI POOCHI ATHIPEDU (CHPA)
KANCHIPURAM (KCPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				ASHRITH ENTERPRISES			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				ASHRITH ENTERPRISES,JANAKIRAMAN AARTHI,,5B/21, Mahanadu Darmaraj Street,KANCHIPURAMCHENGAI			ARTICLE CHARGES	--		
Mobile Number : 7397768682				Mobile Number : 8939931254			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		5		113.9	113.9	FREIGHT SURCHARGE	--	
INVOICE NO.	CN2500007205	VALUE	24261.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	591937849980						DOOR COLLECTION	--		
							DOOR DELIVERY	600.00		
							DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Ayyankarkulam		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		GRAND TOTAL		--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	13762379-13762383			PLACE OF DELIVERY :		KANCHIPURAM				



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09-Jan-2026 5:24PM
CHENNAI POOCHI ATHIPEDU (CHPA)
TIRUTTANI (TNT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Surya Roshni Limited				SHREE SUGUNA AGENCIES (F&A)			BASIC FREIGHT	--			
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SHREE SUGUNA AGENCIES (F&A),NO. 63A, TIRUPATI BYE PASS ROAD,,,TIRUTTANI, TIRUVALLUR, TIRUTTANI,631209-631209 GSTIN : 33AAACS3558C1ZQ			ARTICLE CHARGES	--			
Mobile Number :		7397768682		Mobile Number :		9955663348		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		4		91.1	91.1		FREIGHT SURCHARGE	--	
INVOICE NO.	CN2500007206	VALUE	19409.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	571937850056						DOOR COLLECTION		--		
				REMARKS:			DOOR DELIVERY		100.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT		-0.00	
Customer LR Copy Required :				ODA Km :			0.00		TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :			TIRUTTANI		GRAND TOTAL		--
Barcode No				13762375-13762378						Rupees : --	



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09-Jan-2026 5:24PM
CHENNAI POOCHI ATHIPEDU (CHPA)
TIRUTTANI (TNT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Surya Roshni Limited				SHREE SUGUNA AGENCIES (F&A)			BASIC FREIGHT	--			
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SHREE SUGUNA AGENCIES (F&A),NO. 63A, TIRUPATI BYE PASS ROAD,,TIRUTTANI,TIRUVALLUR,TIRUTTANI,631209-631209 GSTIN : 33AAACS3558C1ZQ			ARTICLE CHARGES	--			
Mobile Number :		7397768682		Mobile Number :		9955663348		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		4		91.1	91.1		FREIGHT SURCHARGE	--	
INVOICE NO.	CN2500007206	VALUE	19409.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	571937850056						REMARKS:		DOOR COLLECTION		--
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 :		TIRUTTANI		GST (SGST 6% + CGST 6%)		--	
Barcode No	13762375-13762378							GRAND TOTAL		--	
								Rupees: --			



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09-Jan-2026 5:24PM
CHENNAI POOCHI ATHIPEDU (CHPA)
TIRUTTANI (TNT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				SHREE SUGUNA AGENCIES (F&A)			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SHREE SUGUNA AGENCIES (F&A),NO. 63A, TIRUPATI BYE PASS ROAD,,TIRUTTANI,TIRUVALLUR,TIRUTTANI,631209-631209 GSTIN : 33AAACS3558C1ZQ			ARTICLE CHARGES	--		
Mobile Number :		7397768682		Mobile Number :		9955663348		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		4		91.1	91.1		FREIGHT SURCHARGE	--
INVOICE NO.	CN2500007206	VALUE	19409.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	571937850056						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		--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		TIRUTTANI		Rupees: --		
Barcode No	13762375-13762378									



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09-Jan-2026 5:18PM
CHENNAI POOCHI ATHIPEDU (CHPA)
VELLORE KATPADI (VLRK)
TBB (DD)

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		8		173.3		173.3		FREIGHT SURCHARGE	
INVOICE NO.		CN2500007443,CN2500007204		VALUE		39079.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		501937850026,521937850019								DOOR COLLECTION	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY	
Customer LR Copy Required :										DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										TOTAL FREIGHT	
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062								GST (SGST 9% + CGST 9%)	
Barcode No		13762367-13762374								GRAND TOTAL	
										Rupees : --	



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09-Jan-2026 5:18PM
CHENNAI POOCHI ATHIPEDU (CHPA)
VELLORE KATPADI (VLRK)
TBB (DD)

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.		--	
CARTON BOX		HOME APPLIANCES		8		173.3		173.3		--	
INVOICE NO. CN2500007443,CN2500007204				VALUE 39079.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 501937850026,521937850019				REMARKS:						DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		GRAND TOTAL	--
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		PLACE OF DELIVERY :		VELLORE KATPADI		Rupees: --			
Barcode No		13762367-13762374									



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02006032601145
09-Jan-2026 5:18PM
CHENNAI POOCHI ATHIPEDU (CHPA)
VELLORE KATPADI (VLRK)
TBB (DD)

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		8		173.3	173.3	FREIGHT SURCHARGE	--
INVOICE NO.	CN2500007443,CN2500007204	VALUE	39079.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501937850026,521937850019							DOOR COLLECTION	--
				REMARKS:				DOOR DELIVERY	100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	--
				0.00				GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL	--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :				Rupees: --	
Barcode No	13762367-13762374								