



02006032601146

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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 : 33AAJCS0953J1Z9 |                |             | 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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| CONSIGNOR :                                                                        |                                                                    |                         |          | CONSIGNEE :                                                                                                                       |              |             | FREIGHT CHARGES | AMOUNT                  |                     |    |        |
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| 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 : 33AAJCS0953J1Z9 |              |             | 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 :        |                         | 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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| Surya Roshni Limited                                                               |                              |                                                                    |                         | SHREE SUGUNA AGENCIES (F&A)                                                                                                       |                |             | BASIC FREIGHT   |                         | --                  |        |    |
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| 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                                                  |                         |                                                                                                                                   |                |             |                 |                         |                     |        |    |