



02006032601152

02006032601152
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 : 625007625007			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	--	
				REMARKS:			DOOR DELIVERY	100.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO				DISCOUNT	-0.00
Customer LR Copy Required :							TOTAL FREIGHT		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 9% + CGST 9%)		
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		ODA Km :		0.00	GRAND TOTAL		
Barcode No		13762400-13762410		DELIVERY TYPE :		NORMAL	Rupees : --		
				PLACE OF DELIVERY :		MADURAI PUDUR			



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Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
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