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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 |                  | TOTAL FREIGHT    |                       |                         | -- |
| Customer LR Copy Required :                                                        |                                                     |                              |                         | 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           |                       | GRAND TOTAL             | -- |
| BOOKING OFFICE :                                                                   |                                                     |                              |                         | PLACE OF DELIVERY :                                                                                                 |    |                  | CHENGALPATTU     |                       | Rupees : --             |    |
| Barcode No                                                                         |                                                     |                              |                         |                                                                                                                     |    |                  |                  |                       |                         |    |
| No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062                 |                                                     |                              |                         |                                                                                                                     |    |                  |                  |                       |                         |    |
| 13762411-13762451                                                                  |                                                     |                              |                         |                                                                                                                     |    |                  |                  |                       |                         |    |



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| 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                |  |                                                                                                                |  |                  |                  |                                                                                                                     |        | --              |  |
|                                                                                    |  |                                                                    |  |                                                                                                                |  |                  |                  |                                                                                                                     |        | DOOR COLLECTION |  |
|                                                                                    |  |                                                                    |  |                                                                                                                |  |                  |                  |                                                                                                                     |        | 230.00          |  |
|                                                                                    |  |                                                                    |  |                                                                                                                |  |                  |                  |                                                                                                                     |        | DISCOUNT        |  |
|                                                                                    |  |                                                                    |  |                                                                                                                |  |                  |                  |                                                                                                                     |        | --              |  |
| Seal Required Invoice :                                                            |  | NO                                                                 |  | Sign Required Invoice :                                                                                        |  | NO               |                  | TOTAL FREIGHT                                                                                                       |        | --              |  |
| Customer LR Copy Required :                                                        |  |                                                                    |  |                                                                                                                |  |                  |                  | GST (SGST 6% + CGST 6%)                                                                                             |        | --              |  |
|                                                                                    |  |                                                                    |  |                                                                                                                |  |                  |                  | GRAND TOTAL                                                                                                         |        | --              |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                    |  | REMARKS:                                                                                                       |  |                  |                  | Rupees: --                                                                                                          |        |                 |  |
| BOOKING OFFICE :                                                                   |  | No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 |  | ODA Location :                                                                                                 |  |                  |                  |                                                                                                                     |        |                 |  |
| Barcode No                                                                         |  | 13762411-13762451                                                  |  | ODA Km :                                                                                                       |  | 0.00             |                  |                                                                                                                     |        |                 |  |
|                                                                                    |  |                                                                    |  | DELIVERY TYPE :                                                                                                |  | NORMAL           |                  |                                                                                                                     |        |                 |  |
|                                                                                    |  |                                                                    |  | PLACE OF DELIVERY :                                                                                            |  | CHENGALPATTU     |                  |                                                                                                                     |        |                 |  |



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| CONSIGNOR :                                                                        |  |                                                                     |  | CONSIGNEE :                                                                                                    |  |                  | FREIGHT CHARGES  |                         | AMOUNT |        |  |
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| 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     |        | --     |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                     |  | NO. Of ARTICLE                                                                                                 |  | CHARGED WT.      |                  | FREIGHT SURCHARGE       |        | --     |  |
| CARTON BOX                                                                         |  | HOME APPLIANCES                                                     |  | 41                                                                                                             |  | 362.3            |                  |                         |        |        |  |
|                                                                                    |  |                                                                     |  |                                                                                                                |  |                  |                  |                         |        |        |  |
| INVOICE NO.                                                                        |  | CN2550000989,CN2550000988,CN2500007563,CN2500007548                 |  | VALUE                                                                                                          |  | 137353.00        |                  | OTHER CHARGES           |        | --     |  |
| E-Waybill No                                                                       |  | 551937862758,561937850053,581937850046,501937850039                 |  |                                                                                                                |  |                  |                  | DOOR COLLECTION         |        | --     |  |
|                                                                                    |  |                                                                     |  |                                                                                                                |  |                  |                  | DOOR DELIVERY           |        | 230.00 |  |
|                                                                                    |  |                                                                     |  |                                                                                                                |  |                  |                  | 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 |  |                                                                     |  | REMARKS:                                                                                                       |  |                  |                  | GRAND TOTAL             |        | --     |  |
| BOOKING OFFICE :                                                                   |  | No.3/606, Vaigai Street, Poompozhill Nagar, Avadi, Chennai - 600062 |  | ODA Location :                                                                                                 |  |                  |                  | Rupees: --              |        |        |  |
| Barcode No                                                                         |  | 13762411-13762451                                                   |  | ODA Km :                                                                                                       |  | 0.00             |                  |                         |        |        |  |
|                                                                                    |  |                                                                     |  | DELIVERY TYPE :                                                                                                |  | NORMAL           |                  |                         |        |        |  |
|                                                                                    |  |                                                                     |  | PLACE OF DELIVERY :                                                                                            |  | CHENGALPATTU     |                  |                         |        |        |  |
|                                                                                    |  |                                                                     |  |                                                                                                                |  |                  |                  |                         |        |        |  |