

02006032601154

09-Jan-2026 5:43PM

CHENNAI POOCHI ATHIPEDU (CHPA)

TRICHY EB ROAD (TRYE)

TBB (DD)

33AJCS0953J1Z9



02006032601154

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,DOOR NO.60,THARANALLUR,THARANALLUR,600040			ARTICLE CHARGES	--			
Mobile Number :	7397768682			Mobile Number :	9751694932		DOCUMENT CHARGES	--			
Email Id:	ec.chpz@ponpurelogistics.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			16	197.5	197.5	FREIGHT SURCHARGE	--			
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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	105.00			
Customer LR Copy Required :							DISCOUNT	-0.00			
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	13762452-13762467						GRAND TOTAL	--			
							Rupees : --				

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