



02006032601162

02006032601162
12-Jan-2026 5:47PM
CHENNAI POOCHI ATHIPEDU (CHPA)
VELLORE KATPADI (VLRK)
TBB (DD)

33AAJCS0953J1Z9

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		1	25.0	10.0	FREIGHT SURCHARGE	--		
INVOICE NO.	CN2500007612	VALUE	4447.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561939332645						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	13762619-13762619			PLACE OF DELIVERY :		VELLORE KATPADI				



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