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28-Feb-2026 7:15PM  
CHENNAI POOCHI ATHIPEDU (CHPA)  
PONDICHERRY (PDY)  
TBB (DD)

| CONSIGNOR :                                                                        |  |                                                                    |                         | CONSIGNEE :                                                                                                                          |                                                                                                                    |              | FREIGHT CHARGES       | AMOUNT                  |                 |        |
|------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|-----------------------|-------------------------|-----------------|--------|
| Surya Roshni Limited                                                               |  |                                                                    |                         | SREE AASHIKA ENTERPRISES                                                                                                             |                                                                                                                    |              | BASIC FREIGHT         | --                      |                 |        |
| ,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ |  |                                                                    |                         | SREE AASHIKA ENTERPRISES,No.364 Cuddalore Main Road,,, Nainar Mandapam,PONDICHERRY,PONDICHERRY,605004-605004 GSTIN : 33AAACS3558C1ZQ |                                                                                                                    |              | ARTICLE CHARGES       | --                      |                 |        |
| Mobile Number :                                                                    |  | 8939977306                                                         |                         | Mobile Number :                                                                                                                      |                                                                                                                    | 9876544323   | DOCUMENT CHARGES      | --                      |                 |        |
| Email Id:                                                                          |  | lighting.chennai@surya.in                                          |                         | 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                                                    |                         | 21                                                                                                                                   |                                                                                                                    | 286.8        | 286.8                 | FREIGHT SURCHARGE       |                 |        |
|                                                                                    |  |                                                                    |                         |                                                                                                                                      |                                                                                                                    |              |                       |                         |                 |        |
| INVOICE NO.                                                                        |  | CN2500008916                                                       | VALUE                   | 26282.00                                                                                                                             | Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                       | OTHER CHARGES           | --              |        |
| E-Waybill No                                                                       |  | 501964528477                                                       |                         |                                                                                                                                      |                                                                                                                    |              |                       |                         | DOOR COLLECTION | --     |
|                                                                                    |  |                                                                    |                         |                                                                                                                                      |                                                                                                                    |              |                       |                         | DOOR DELIVERY   | 130.00 |
| Seal Required Invoice :                                                            |  | NO                                                                 | Sign Required Invoice : | NO                                                                                                                                   | REMARKS:                                                                                                           |              |                       | DISCOUNT                | -0.00           |        |
| Customer LR Copy Required :                                                        |  |                                                                    |                         |                                                                                                                                      | ODA Location :                                                                                                     |              |                       | TOTAL FREIGHT           | --              |        |
|                                                                                    |  |                                                                    |                         |                                                                                                                                      | ODA Km :                                                                                                           |              |                       | 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 :                                                                   |  | No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 |                         | PLACE OF DELIVERY :                                                                                                                  |                                                                                                                    |              | PONDICHERRY           | Rupees : --             |                 |        |
| Barcode No                                                                         |  |                                                                    |                         |                                                                                                                                      |                                                                                                                    |              |                       |                         |                 |        |