



02006032601377

02006032601377
28-Feb-2026 7:18PM
CHENNAI POOCHI ATHIPEDU (CHPA)
KUMBAKONAM (KMU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Surya Roshni Limited				MANOJ TRADERS			BASIC FREIGHT		--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				MANOJ TRADERS,35 SARANGAPANI SANNATHI STREET,,KUMBAKONAM - 600006 KUMBAKONAM 600006 GSTIN : 33AAACS3558C1ZQ			ARTICLE CHARGES		--		
Mobile Number :		8939977306		Mobile Number :		7299971747		DOCUMENT CHARGES		--	
Email Id:	lighting.chennai@surya.in			Email Id:	manojt@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		HOME APPLIANCES		6		48.0	48.0		FREIGHT SURCHARGE		--
INVOICE NO.	CN2500008906	VALUE	19603.00	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531964528463							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	13385995-13386000			PLACE OF DELIVERY :		KUMBAKONAM					



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