

02006032601378

28-Feb-2026 7:19PM

CHENNAI POOCHI ATHIPEDU (CHPA)

MADURAI HUB (MDHB)

TBB (DD)



02006032601378

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Surya Roshni Limited				S M SSRINIVASAN ELECTRICALS			BASIC FREIGHT		--
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				S M SSRINIVASAN ELECTRICALS,BUILDING NO-65 SHANMUGAM NANDAR LANE,,PAMBAN ROAD,CHINTHAMANI ROAD,MADURAI,MADURAI,625004 GSTIN : 33AAJCS0953J1Z9			ARTICLE CHARGES		--
Mobile Number : 8939977306				Mobile Number : 9894087997			DOCUMENT CHARGES		--
Email Id: lighting.chennai@surya.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				HOME APPLIANCES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				3			25.0		24.0
INVOICE NO. CN2500008938				Cus. Spec. Inst : Est. Del. Date : 04-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 531964528489				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE : No.3/606, Vaigai Street, Poompozhi Nagar, Avadi, Chennai - 600062				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 13421093-13421095				PLACE OF DELIVERY : MADURAI SOUTH			GRAND TOTAL		--
							Rupees: --		

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