

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			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				HOME APPLIANCES			3	25.0	24.0
INVOICE NO.	CN2500008938	VALUE	6995.00	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531964528489			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhi Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13421093-13421095							GRAND TOTAL	--
								Rupees: --	

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