



02006032601489

33AAJCS0953J1Z9

02006032601489
25-Mar-2026 11:13PM
CHENNAI POOCHI ATHIPEDU (CHPA)
VILLUPURAM BYE PASS (VPMB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Surya Roshni Limited				HARSHVARTHAN ENTERPRISES			BASIC FREIGHT		--			
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				HARSHVARTHAN ENTERPRISES,KATHIRAVAN KARTHIGA,Viluppuram,No No.05 , V I P			ARTICLE CHARGES		--			
Mobile Number :		9894149976		Mobile Number :		0962902030		DOCUMENT CHARGES		--		
Email Id:		no@gmail.com		Email Id:		ec.chmm@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		97		954.5		954.5				
INVOICE NO. CN2500009727,CN2500009715,CN2500009728,CN2500009714				VALUE 312334.00		Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No		551977896254,571977896247,531977896261,541977896235		REMARKS:						DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :						DOOR DELIVERY	510.00	
Sign Required Invoice :		NO		ODA Km :		0.00				DISCOUNT	-0.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VILLUPURAM HUB				GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062								GRAND TOTAL		--
Barcode No		12567470-12567566								Rupees : --		



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,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				HARSHVARTHAN ENTERPRISES,KATHIRAVAN KARTHIGA,Viluppuram,No No.05 , V I P			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9894149976		Mobile Number :		0962902030		DOOR DELIVERY CHARGES	--
Email Id:		no@gmail.com		Email Id:		ec.chmm@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		97		954.5	954.5		
INVOICE NO.	CN2500009727,CN2500009715,CN2500009728,CN2500009714	VALUE	312334.00	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551977896254,571977896247,531977896261,541977896235							DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY	510.00		
Customer LR Copy Required :				ODA Location :		DISCOUNT	--		
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, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--		
Barcode No	12567470-12567566			PLACE OF DELIVERY :	VILLUPURAM HUB	GRAND TOTAL	--		
							Rupees: --		



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Surya Roshni Limited				HARSHVARTHAN ENTERPRISES			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				HARSHVARTHAN ENTERPRISES,KATHIRAVAN KARTHIGA,Viluppuram,No No.05 , V I P			ARTICLE CHARGES	--		
Mobile Number :		9894149976		Mobile Number :		0962902030	DOCUMENT CHARGES	--		
Email Id:		no@gmail.com		Email Id:		ec.chmm@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		97		954.5	954.5	FREIGHT SURCHARGE	--	
INVOICE NO. CN2500009727,CN2500009715,CN2500009728,CN2500009714				VALUE 312334.00		Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
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Seal Required Invoice :		NO		ODA Location :		0.00			DOOR DELIVERY	510.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT	--
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		PLACE OF DELIVERY :		VILLUPURAM HUB			GST (SGST 9% + CGST 9%)	--
Barcode No		12567470-12567566							GRAND TOTAL	--
									Rupees: --	