

02006032700002

02-Apr-2026 10:43PM

CHENNAI HUB (CHHB)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



02006032700002

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|--|---|---|--------------|--|---------------------|------------------------|-------------------------|----|
| Surya Roshni Limited | | BECON ELECTRICALS | | | BASIC FREIGHT | -- | | |
| ,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ | | Becon Electricals,Ground Floor, Shop Nos.11,,Door No.96, Rangan Street,Ground Floor, Shop Nos.11,,Door No.96, Rangan Street,Ground Floor, Shop Nos.11,,Door No.96, Rangan Street,Ground Floor, Shop | | | ARTICLE CHARGES | -- | | |
| Mobile Number : | 9894149976 | Mobile Number : | 9655196551 | DOCUMENT CHARGES | -- | | | |
| Email Id: | no@gmail.com | 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 | ELECTRICAL & ELECTRONIC | 22 | 179.9 | 179.9 | FREIGHT SURCHARGE | -- | | |
| INVOICE NO. | CN2500010186 | VALUE | 47612.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- | |
| E-Waybill No | 511982168980 | | | REMARKS: | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | DOOR DELIVERY | 135.00 | |
| Customer LR Copy Required : | | | | ODA Km : | 0.00 | DISCOUNT | -0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | DELIVERY TYPE : | NORMAL | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 | | | | PLACE OF DELIVERY : | COIMBATORE GANDHIPURAM | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 02006032700002-0001-02006032700002-0022 | | | | | | GRAND TOTAL | -- |
| | | | | | | | Rupees: -- | |

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