

02006032601144

33AAJCS0953J1Z9

02006032601144
08-Jan-2026 9:20PM
CHENNAI POOCHI ATHIPEDU (CHPA)
VELLORE KATPADI (VLRK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SURYA ROSHNI LIMITED				Mr.Ramesh			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				No 19th 4th St Gopalapuram Vellore-632006			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7397768682		Mobile Number :		9965056655		DOOR DELIVERY CHARGES	--	
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:			DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		HOME APPLIANCES		1	25.0	15.0				
INVOICE NO.	CN2550001008	VALUE	6256.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
							DOOR DELIVERY	100.00		
							DISCOUNT	-0.00		
							TOTAL FREIGHT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)	--	
Customer LR Copy Required :				ODA Km :			0.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		VELLORE KATPADI		Rupees : --		
Barcode No	13762366-13762366									



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08-Jan-2026 9:20PM
CHENNAI POOCHI ATHIPEDU (CHPA)
VELLORE KATPADI (VLRK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHNI LIMITED				Mr.Ramesh			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				No 19th 4th St Gopalapuram Vellore-632006			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7397768682		Mobile Number :		9965056655		DOOR DELIVERY CHARGES	--
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		HOME APPLIANCES		1		25.0	15.0		
INVOICE NO.	CN2550001008	VALUE	6256.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :	VELLORE KATPADI				
Barcode No	13762366-13762366								



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CHENNAI POOCHI ATHIPEDU (CHPA)
VELLORE KATPADI (VLRK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHNI LIMITED				Mr.Ramesh			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				No 19th 4th St Gopalapuram Vellore-632006			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7397768682		Mobile Number :		9965056655		DOOR DELIVERY CHARGES	--
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		1	25.0	15.0			
INVOICE NO.	CN2550001008	VALUE	6256.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
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				
Barcode No	13762366-13762366			PLACE OF DELIVERY :	VELLORE KATPADI			Rupees: --	



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02006032601143
08-Jan-2026 9:16PM
CHENNAI POOCHI ATHIPEDU (CHPA)
NAGAPATTINAM (NGT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				CPC-TN POLICE MASTER CANTEEN PUDUPETH			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				TNPC NAGAPATTINAM,THE PRESIDENT,,OLD DSP QUARTERS,,TAMIL NADU POLICE,THE			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7397768682		Mobile Number :		8300001315		DOOR DELIVERY CHARGES	--	
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	mastercanteentsp6bn@gmail.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		HOME APPLIANCES		5	64.5	64.5				
INVOICE NO.	CN2500007523	VALUE	31093.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561936667553						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%)	--	
				ODA Km :			0.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL			
				PLACE OF DELIVERY :			NAGAPATTINAM		Rupees : --	
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062									
Barcode No	13762361-13762365									



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08-Jan-2026 9:16PM
CHENNAI POOCHI ATHIPEDU (CHPA)
NAGAPATTINAM (NGT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				CPC-TN POLICE MASTER CANTEEN PUDUPETH			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				TNPC NAGAPATTINAM,THE PRESIDENT,,OLD DSP QUARTERS,,TAMIL NADU POLICE,THE			ARTICLE CHARGES	--	
Mobile Number : 7397768682				Mobile Number : 8300001315			DOCUMENT CHARGES		
Email Id:		ec.chpz@ponpurelogisitcs.com		Email Id:		mastercanteentsp6bn@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		HOME APPLIANCES		5		64.5	64.5	FREIGHT SURCHARGE	--
INVOICE NO.	CN2500007523	VALUE	31093.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561936667553						DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)		--
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	13762361-13762365			PLACE OF DELIVERY :		NAGAPATTINAM			

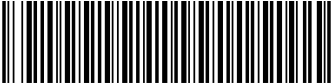


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CHENNAI POOCHI ATHIPEDU (CHPA)
NAGAPATTINAM (NGT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Surya Roshni Limited				CPC-TN POLICE MASTER CANTEEN PUDUPETH			BASIC FREIGHT	--
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				TNPC NAGAPATTINAM,THE PRESIDENT „OLD DSP QUARTERS,,TAMIL NADU POLICE,THE			ARTICLE CHARGES	--
							DOCUMENT CHARGES	
Mobile Number :		7397768682		Mobile Number :		8300001315	DOOR DELIVERY CHARGES	--
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	mastercanteentsp6bn@gmail.com		DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		HOME APPLIANCES		5	64.5	64.5		
INVOICE NO.	CN2500007523	VALUE	31093.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	
E-Waybill No	561936667553						DOOR COLLECTION	--
							DOOR DELIVERY	100.00
				REMARKS:			DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL	--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		NAGAPATTINAM		Rupees: --
Barcode No	13762361-13762365							



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08-Jan-2026 9:14PM
CHENNAI POOCHI ATHIPEDU (CHPA)
SATHYAMANGALAM (STYM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Surya Roshni Limited				SAKTHI TRADERS			BASIC FREIGHT		--
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SAKTHI TRADERS,94/5A CHETTI THOTTAM,,AKKARATHATHAPPALLI			ARTICLE CHARGES		--
Mobile Number : 7397768682				Mobile Number : 9789798448			DOCUMENT CHARGES		
Email Id: ec.chpz@ponpurelogisitcs.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		HOME APPLIANCES		1		25.0	10.0	FREIGHT SURCHARGE	
INVOICE NO.		CN2500007511	VALUE	5232.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No		561936667537			OTHER CHARGES				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DOOR COLLECTION				
Customer LR Copy Required :					DOOR DELIVERY				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT				
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			TOTAL FREIGHT				
Barcode No		13762360-13762360			GST (SGST 9% + CGST 9%)				
					GRAND TOTAL				
					Rupees : --				



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08-Jan-2026 9:14PM
CHENNAI POOCHI ATHIPEDU (CHPA)
SATHYAMANGALAM (STYM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				SAKTHI TRADERS			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SAKTHI TRADERS,94/5A CHETTI THOTTAM,,AKKARATHATHAPPALLI			ARTICLE CHARGES	--	
Mobile Number : 7397768682				Mobile Number : 9789798448			DOCUMENT CHARGES		
Email Id:		ec.chpz@ponpurelogisitcs.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		HOME APPLIANCES		1		25.0	10.0	FREIGHT SURCHARGE	--
INVOICE NO. CN2500007511				VALUE		5232.00		OTHER CHARGES	--
E-Waybill No 561936667537				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY	250.00
Customer LR Copy Required :				REMARKS:				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Sathyamangalam Bazaar SO		TOTAL FREIGHT	--
BOOKING OFFICE : No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062				ODA Km :		65.00		GST (SGST 6% + CGST 6%)	--
Barcode No 13762360-13762360				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :		ERODE HUB		Rupees: --	

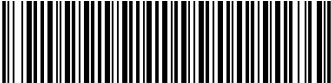


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CHENNAI POOCHI ATHIPEDU (CHPA)
SATHYAMANGALAM (STYM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Surya Roshni Limited				SAKTHI TRADERS			BASIC FREIGHT		--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				SAKTHI TRADERS,94/5A CHETTI THOTTAM,,AKKARATHATHAPPALLI			ARTICLE CHARGES		--		
Mobile Number : 7397768682				Mobile Number : 9789798448			DOCUMENT CHARGES				
Email Id:		ec.chpz@ponpurelogisitcs.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		1		25.0		10.0			
INVOICE NO. CN2500007511				VALUE		5232.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		561936667537		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		250.00	
Customer LR Copy Required :				ODA Location :		Sathyamangalam Bazaar SO		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		65.00		TOTAL FREIGHT		--	
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
Barcode No		13762360-13762360		PLACE OF DELIVERY :		ERODE HUB		GRAND TOTAL		--	
								Rupees: --			



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08-Jan-2026 9:12PM
CHENNAI POOCHI ATHIPEDU (CHPA)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SURYA ROSHNI LIMITED				SREE AASHIKA ENTERPRISES			BASIC FREIGHT		--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				No.364, Cuddalore Main Road, Nainar Mandapam, Mudaliarpet, Puducherry, Puducherry, Puducherry, 60500-605004 GSTIN : 07AAGC8781A			ARTICLE CHARGES		--		
Mobile Number :		7397768682		Mobile Number :		9876544323		DOCUMENT CHARGES			
Email Id:		ec.chpz@ponpurelogisitcs.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		HOME APPLIANCES		8		120.0		120.0		FREIGHT SURCHARGE	
INVOICE NO.		CN2500007504,CN2550000996	VALUE	36323.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No										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 :					GRAND TOTAL	--
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :					Rupees : --	
Barcode No		13762352-13762359			PLACE OF DELIVERY :						



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CHENNAI POOCHI ATHIPEDU (CHPA)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SURYA ROSHNI LIMITED				SREE AASHIKA ENTERPRISES			BASIC FREIGHT		--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				No.364, Cuddalore Main Road, Nainar Mandapam, Mudaliarpet, Puducherry, Puducherry, Puducherry, 60500-605004 GSTIN : 07AAGC8781A			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7397768682		Mobile Number :		9876544323		DOOR DELIVERY CHARGES		--	
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		HOME APPLIANCES		8		120.0	120.0				
INVOICE NO.	CN2500007504,CN2550000996	VALUE	36323.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		PONDICHERRY					
Barcode No	13762352-13762359										

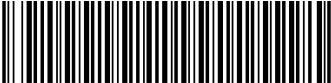


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08-Jan-2026 9:12PM
CHENNAI POOCHI ATHIPEDU (CHPA)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SURYA ROSHNI LIMITED				SREE AASHIKA ENTERPRISES			BASIC FREIGHT		--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				No.364, Cuddalore Main Road, Nainar Mandapam, Mudaliarpet, Puducherry, Puducherry, Puducherry, 60500-605004 GSTIN : 07AAGC8781A			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7397768682		Mobile Number :		9876544323		DOOR DELIVERY CHARGES		--	
Email Id:		ec.chpz@ponpurelogisitcs.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HOME APPLIANCES		8		120.0		120.0			
INVOICE NO.		CN2500007504,CN2550000996		VALUE		36323.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										100.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		PLACE OF DELIVERY :		PONDICHERRY					
Barcode No		13762352-13762359									



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08-Jan-2026 9:06PM
CHENNAI POOCHI ATHIPEDU (CHPA)
TIRUPUR NORTH (TUPN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Surya Roshni Limited				HARI ENTERPRISES			BASIC FREIGHT	--
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				HARI ENTERPRISES,7/36,VKR THOTTAM,ANNA NAGAR,,NEAR 2ND RAILWAY GATE,COIMBATORE,TIRUPPUR,641601-641601 GSTIN : 33ABBS1560K1Z7			ARTICLE CHARGES	--
Mobile Number :		7397768682		Mobile Number :		0967718415	DOCUMENT CHARGES	
Email Id:	ec.chpz@ponpurelogisitcs.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		HOME APPLIANCES		11	120.3	120.3	FREIGHT SURCHARGE	--
INVOICE NO.	CN2500007512	VALUE	53986.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	501936667542						DOOR COLLECTION	--
							DOOR DELIVERY	100.00
							DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :							GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GRAND TOTAL	--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			ODA Km :	0.00			
Barcode No	13762341-13762351			DELIVERY TYPE :	NORMAL			
				PLACE OF DELIVERY :	TIRUPUR NORTH			
							Rupees : --	



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08-Jan-2026 9:06PM
CHENNAI POOCHI ATHIPEDU (CHPA)
TIRUPUR NORTH (TUPN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Surya Roshni Limited				HARI ENTERPRISES			BASIC FREIGHT	--			
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				HARI ENTERPRISES,7/36,VKR THOTTAM,ANNA NAGAR,,NEAR 2ND RAILWAY GATE,COIMBATORE,TIRUPPUR,641601-641601 GSTIN : 33ABBS1560K1Z7			ARTICLE CHARGES	--			
Mobile Number : 7397768682				Mobile Number : 0967718415			DOCUMENT CHARGES				
Email Id:		ec.chpz@ponpurelogisitcs.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		HOME APPLIANCES		11		120.3	120.3		FREIGHT SURCHARGE	--	
INVOICE NO.	CN2500007512	VALUE	53986.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	501936667542							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	100.00
Seal Required Invoice : NO								Sign Required Invoice :	NO	DISCOUNT	--
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--	
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		TIRUPUR NORTH		Rupees: --			
Barcode No	13762341-13762351										



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08-Jan-2026 9:06PM
CHENNAI POOCHI ATHIPEDU (CHPA)
TIRUPUR NORTH (TUPN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Surya Roshni Limited				HARI ENTERPRISES			BASIC FREIGHT	--			
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				HARI ENTERPRISES,7/36,VKR THOTTAM,ANNA NAGAR,,NEAR 2ND RAILWAY GATE,COIMBATORE,TIRUPPUR,641601-641601 GSTIN : 33ABBS1560K1Z7			ARTICLE CHARGES	--			
Mobile Number :		7397768682		Mobile Number :		0967718415		DOCUMENT CHARGES	--		
Email Id:	ec.chpz@ponpurelogisitcs.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		HOME APPLIANCES		11		120.3	120.3		FREIGHT SURCHARGE	--	
INVOICE NO.	CN2500007512	VALUE	53986.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	501936667542							DOOR COLLECTION	--		
								DOOR DELIVERY	100.00		
				REMARKS:				DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :				0.00		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		GRAND TOTAL	--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :				TIRUPUR NORTH		Rupees: --	
Barcode No	13762341-13762351										



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08-Jan-2026 9:02PM
CHENNAI POOCHI ATHIPEDU (CHPA)
POLLACHI (PLC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Surya Roshni Limited				L.P. TRADERS			BASIC FREIGHT	--			
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				L.P. TRADERS,9/325A,VALPARAI MAIN ROAD,,AVALCHINNAMPALAYAM,COIMBATORE,POLLACHI,6421			ARTICLE CHARGES	--			
Mobile Number : 7397768682				Mobile Number : 9659368875			DOCUMENT CHARGES				
Email Id:		ec.chpz@ponpurelogisitcs.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		HOME APPLIANCES		1		25.0	10.0	FREIGHT SURCHARGE	--		
INVOICE NO.				CN2500007469	VALUE	1497.00	OTHER CHARGES			--	
E-Waybill No				531936130308			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :				NO	Sign Required Invoice :	NO	DOOR DELIVERY			100.00	
Customer LR Copy Required :							DISCOUNT			-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT			--	
BOOKING OFFICE :				No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			GST (SGST 9% + CGST 9%)			--	
Barcode No				13762339-13762339			GRAND TOTAL			--	
				ODA Location :			Rupees : --				
				ODA Km :			0.00				
				DELIVERY TYPE :			NORMAL				
				PLACE OF DELIVERY :			POLLACHI				



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08-Jan-2026 9:02PM
CHENNAI POOCHI ATHIPEDU (CHPA)
POLLACHI (PLC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				L.P. TRADERS			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				L.P. TRADERS,9/325A,VALPARAI MAIN ROAD,,AVALCHINNAMPALAYAM,COIMBATORE,POLLACHI,6421			ARTICLE CHARGES	--		
Mobile Number : 7397768682				Mobile Number : 9659368875			DOCUMENT CHARGES			
Email Id:		ec.chpz@ponpurelogisitcs.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		HOME APPLIANCES		1		25.0	10.0	FREIGHT SURCHARGE	--	
INVOICE NO.	CN2500007469	VALUE	1497.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	531936130308						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :		DOOR DELIVERY	100.00
Customer LR Copy Required :							ODA Km :	0.00	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 :		POLLACHI		GST (SGST 6% + CGST 6%)	--	
Barcode No	13762339-13762339							GRAND TOTAL	--	
								Rupees: --		

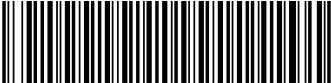


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08-Jan-2026 9:02PM
CHENNAI POOCHI ATHIPEDU (CHPA)
POLLACHI (PLC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				L.P. TRADERS			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				L.P. TRADERS,9/325A,VALPARAI MAIN ROAD,,AVALCHINNAMPALAYAM,COIMBATORE,POLLACHI,6421			ARTICLE CHARGES	--	
Mobile Number :		7397768682		Mobile Number :		9659368875	DOCUMENT CHARGES	--	
Email Id:	ec.chpz@ponpurelogisitcs.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		HOME APPLIANCES		1	25.0	10.0	FREIGHT SURCHARGE	--	
INVOICE NO.	CN2500007469	VALUE	1497.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531936130308						DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice : NO				Sign Required Invoice :	NO		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
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		
Barcode No	13762339-13762339			PLACE OF DELIVERY :			POLLACHI		
							Rupees: --		



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08-Jan-2026 8:55PM
CHENNAI POOCHI ATHIPEDU (CHPA)
RAJAPALAYAM (RJPM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Surya Roshni Limited				V K P AGENCIES			BASIC FREIGHT		--
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				V K P AGENCIES,49D3(1),SUBBARAJA MADAM STREET,,RAJAPALAYAM,VIRUDHUNAGAR,RAJAPALAYAM,626			ARTICLE CHARGES		--
Mobile Number : 7397768682				Mobile Number : 9543522002			DOCUMENT CHARGES		
Email Id: ec.chpz@ponpurelogisitcs.com				Email Id: nomail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		HOME APPLIANCES		5		100.9		100.9	
INVOICE NO. CN2500007494,CN250007493				VALUE 27107.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 591936130348,521936130334									
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:		OTHER CHARGES --	
Customer LR Copy Required :						ODA Location :		DOOR COLLECTION --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km : 0.00		DOOR DELIVERY 100.00	
						DELIVERY TYPE : NORMAL		DISCOUNT -0.00	
BOOKING OFFICE : No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062						PLACE OF DELIVERY : RAJAPALAYAM		TOTAL FREIGHT --	
Barcode No 13762316-13762320								GST (SGST 9% + CGST 9%) --	
								GRAND TOTAL --	
								Rupees : --	



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08-Jan-2026 8:53PM
CHENNAI POOCHI ATHIPEDU (CHPA)
MADURAI SOUTH (MDST)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				MADURAI MEENAKSHI ELECTRICALS & HARDWARE			BASIC FREIGHT	--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				MADURAI MEENAKSHI ELECTRICALS & HARDWARE,PLOT NO.6 ANUMAN NAGAR,,CHINDAMANI MAIN ROAD			ARTICLE CHARGES	--		
Mobile Number : 7397768682				Mobile Number : 9894257396			DOCUMENT CHARGES			
Email Id: ec.chpz@ponpurelogisitcs.com				Email Id:			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		HOME APPLIANCES		1		30.0	30.0	FREIGHT SURCHARGE	--	
INVOICE NO. CN2500007478				VALUE 3833.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 591936130319									DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	350.00
Customer LR Copy Required :						ODA Location : Samanatham			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km : 30.00			TOTAL FREIGHT	--
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		DELIVERY TYPE :		NORMAL			GST (SGST 9% + CGST 9%)	--
Barcode No 13762315-13762315				PLACE OF DELIVERY :		MADURAI SOUTH			GRAND TOTAL	--
									Rupees : --	



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08-Jan-2026 8:53PM
CHENNAI POOCHI ATHIPEDU (CHPA)
MADURAI SOUTH (MDST)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				MADURAI MEENAKSHI ELECTRICALS & HARDWARE			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				MADURAI MEENAKSHI ELECTRICALS & HARDWARE,PLOT NO.6 ANUMAN NAGAR,,CHINDAMANI MAIN ROAD			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7397768682		Mobile Number :		9894257396	DOOR DELIVERY CHARGES	--	
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		1	30.0	30.0			
INVOICE NO.	CN2500007478	VALUE	3833.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591936130319							DOOR COLLECTION	--
								DOOR DELIVERY	350.00
								DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :	Samanatham		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :	30.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GRAND TOTAL		--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :	MADURAI SOUTH		Rupees: --		
Barcode No	13762315-13762315								

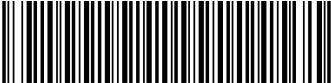


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08-Jan-2026 8:53PM
CHENNAI POOCHI ATHIPEDU (CHPA)
MADURAI SOUTH (MDST)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Surya Roshni Limited				MADURAI MEENAKSHI ELECTRICALS & HARDWARE			BASIC FREIGHT	--
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				MADURAI MEENAKSHI ELECTRICALS & HARDWARE,PLOT NO.6 ANUMAN NAGAR,,CHINDAMANI MAIN ROAD			ARTICLE CHARGES	--
Mobile Number : 7397768682				Mobile Number : 9894257396			DOCUMENT CHARGES	
Email Id:		ec.chpz@ponpurelogisitcs.com		Email Id:		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		HOME APPLIANCES		1		30.0	30.0	FREIGHT SURCHARGE
INVOICE NO.	CN2500007478	VALUE	3833.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	591936130319						DOOR COLLECTION	--
							DOOR DELIVERY	350.00
				REMARKS:			DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Samanatham	
Customer LR Copy Required :				ODA Km :		30.00		TOTAL FREIGHT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		MADURAI SOUTH		GRAND TOTAL
Barcode No	13762315-13762315						Rupees: --	

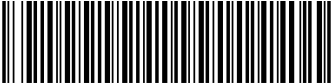


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08-Jan-2026 8:50PM
CHENNAI POOCHI ATHIPEDU (CHPA)
CHENGALPATTU (CGL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Surya Roshni Limited				RASHI ENTERPRISES			BASIC FREIGHT		--		
,NO 54/3, REDHILLS TIRUVALLORE ROAD,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				RASHI ENTERPRISES,NEMA RAM GANESH,,Gangaia mm an Kovil Street,Chengalpattu,603109-603109 GSTIN : 33ADUPG3125D1ZW			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7397768682		Mobile Number :		9444662785		DOOR DELIVERY CHARGES		--	
Email Id:		ec.chpz@ponpurelogisitcs.com		Email Id:		nomail@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		22		330.0		330.0			
INVOICE NO.		CN2550000982	VALUE	172870.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No		501936130370								DOOR COLLECTION	--
										DOOR DELIVERY	785.00
										DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Location :		Tirukalikundram SO			GST (SGST 9% + CGST 9%)	--
					ODA Km :		22.00			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL			Rupees : --	
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompoz h il Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		CHENGALPATTU				
Barcode No		13762293-13762314									



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08-Jan-2026 8:48PM
CHENNAI POOCHI ATHIPEDU (CHPA)
ARAKKONAM (AKN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SURYA ROSHNI LIMITED				R K V AGENCIES			BASIC FREIGHT		--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				No 17 Nethaji nagar Vinayaga Temple Kainoor Ranipet Arakkonam-631002			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		7397768682		Mobile Number :		7305743133		DOOR DELIVERY CHARGES		--
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		9		135.0	135.0			
INVOICE NO.	CN2550000978	VALUE	31326.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :						
				0.00						
				DELIVERY TYPE :						
				NORMAL						
				PLACE OF DELIVERY :						
				ARAKKONAM						
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062									
Barcode No	13762283-13762291									



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08-Jan-2026 8:48PM
CHENNAI POOCHI ATHIPEDU (CHPA)
ARAKKONAM (AKN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHNI LIMITED				R K V AGENCIES			BASIC FREIGHT	--	
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				No 17 Nethaji nagar Vinayaga Temple Kainoor Ranipet Arakkonam-631002			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7397768682		Mobile Number :		7305743133		DOOR DELIVERY CHARGES	--
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		HOME APPLIANCES		9		135.0	135.0		
INVOICE NO.	CN2550000978	VALUE	31326.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --		
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :	ARAKKONAM				
Barcode No	13762283-13762291								



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02006032601133
08-Jan-2026 8:48PM
CHENNAI POOCHI ATHIPEDU (CHPA)
ARAKKONAM (AKN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
SURYA ROSHNI LIMITED				R K V AGENCIES				BASIC FREIGHT		--			
,NO 54/3, REDHILLS TIRUVALLORE ROAD,,CHENNAI,600052-600052 GSTIN : 33AAACS3558C1ZQ				No 17 Nethaji nagar Vinayaga Temple Kainoor Ranipet Arakkonam-631002				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		7397768682		Mobile Number :		7305743133		DOOR DELIVERY CHARGES		--			
Email Id:	ec.chpz@ponpurelogisitcs.com			Email Id:				DIESEL HIKE CHARGES		--			
								FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		HOME APPLIANCES		9		135.0		135.0					
INVOICE NO.	CN2550000978	VALUE	31326.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								DOOR COLLECTION		--			
								DOOR DELIVERY		100.00			
								DISCOUNT		--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--			
Customer LR Copy Required :				ODA Km :				0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		GRAND TOTAL		--	
				PLACE OF DELIVERY :				ARAKKONAM		Rupees: --			
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062												
Barcode No	13762283-13762291												



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08-Jan-2026

CHENNAI POOCHI ATHIPEDU (CHPA)

CHENNAI HUB (CHHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SRI VIJAYALAKSHMI AGARBATHI WORKS				VASANTHI AGENCIES			BASIC FREIGHT	--		
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052				NO 47 NEW NO 94, MGR ROAD 8TH STREET RAGUPATHY NAGAR GANDHI NAGAR NANGNALLUER CHENNAI-603103						
Mobile Number :		7899381233		Mobile Number :		9043929051		OTHER CHARGES	--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		DOOR DELIVERY	--	
CARTON BOX		AGARBATTI		5	150.0	150.0		DISCOUNT	-0.00	
INVOICE NO.	SVAW/TN/208	VALUE	25886.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					TOTAL FREIGHT	--
E-Waybill No									GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees : --	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kelambakkam SO					
Customer LR Copy Required :				ODA Km :	30.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :	CHENNAI HUB					
Barcode No	13741184-13741188									



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08-Jan-2026

CHENNAI POOCHI ATHIPEDU (CHPA)

CHENNAI HUB (CHHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SRI VIJAYALAKSHMI AGARBATHI WORKS				VASANTHI AGENCIES			BASIC FREIGHT	--		
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052				NO 47 NEW NO 94, MGR ROAD 8TH STREET RAGUPATHY NAGAR GANDHI NAGAR NANGNALLUER CHENNAI-603103						
Mobile Number :		7899381233		Mobile Number :		9043929051		OTHER CHARGES	--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DOOR COLLECTION	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		DOOR DELIVERY	--	
CARTON BOX		AGARBATTI		5	150.0	150.0		DISCOUNT	--	
INVOICE NO.	SVAW/TN/208	VALUE	25886.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					TOTAL FREIGHT	--
E-Waybill No									GST (SGST 6% + CGST 6%)	--
									GRAND TOTAL	
				REMARKS:					Rupees: --	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :	Kelambakkam SO				
Customer LR Copy Required :					ODA Km :	30.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :	CHENNAI HUB					
Barcode No	13741184-13741188									



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08-Jan-2026

CHENNAI POOCHI ATHIPEDU (CHPA)

CHENNAI HUB (CHHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SRI VIJAYALAKSHMI AGARBATHI WORKS				VASANTHI AGENCIES			BASIC FREIGHT	--		
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052				NO 47 NEW NO 94, MGR ROAD 8TH STREET RAGUPATHY NAGAR GANDHI NAGAR NANGNALLUER CHENNAI-603103						
Mobile Number :		7899381233		Mobile Number :		9043929051		OTHER CHARGES	--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DOOR COLLECTION	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		DOOR DELIVERY	--	
CARTON BOX		AGARBATTI		5	150.0	150.0		DISCOUNT	--	
INVOICE NO.	SVAW/TN/208	VALUE	25886.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					TOTAL FREIGHT	--
E-Waybill No									GST (SGST 6% + CGST 6%)	--
									GRAND TOTAL	--
				REMARKS:					Rupees: --	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :	Kelambakkam SO				
Customer LR Copy Required :					ODA Km :	30.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :	CHENNAI HUB				
Barcode No		13741184-13741188								



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08-Jan-2026

CHENNAI POOCHI ATHIPEDU (CHPA)

MADURAI KAPPALLOOR (MDKR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI VIJAYALAKSHMI AGARBATHI WORKS				K K AGENCY			BASIC FREIGHT		--		
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052				No 2352 Mahatma Gandhi 3rd St TNHB Colony Mela Anuppanadi Madurai 625009-625008							
Mobile Number :		7899381233		Mobile Number :		7904152835		OTHER CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY		--	
CARTON BOX		AGARBATTI		5		150.0		DISCOUNT		-0.00	
INVOICE NO.		SVAW/TN/209		VALUE		25085.00		TOTAL FREIGHT		--	
E-Waybill No								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees : --			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :								ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		PLACE OF DELIVERY :		MADURAI KAPPALLOOR					
Barcode No		13741189-13741193									



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08-Jan-2026

CHENNAI POOCHI ATHIPEDU (CHPA)

MADURAI KAPPALLOOR (MDKR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SRI VIJAYALAKSHMI AGARBATHI WORKS				K K AGENCY			BASIC FREIGHT	--		
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052				No 2352 Mahatma Gandhi 3rd St TNHB Colony Mela Anuppanadi Madurai 625009-625008						
Mobile Number :		7899381233		Mobile Number :		7904152835		OTHER CHARGES	--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DOOR COLLECTION	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY	--	
CARTON BOX		AGARBATTI		5		150.0	150.0	DISCOUNT	--	
INVOICE NO.	SVAW/TN/209	VALUE	25085.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					TOTAL FREIGHT	--
E-Waybill No									GST (SGST 6% + CGST 6%)	--
									GRAND TOTAL	--
									Rupees: --	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00				
				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		PLACE OF DELIVERY :		MADURAI KAPPALLOOR				
Barcode No		13741189-13741193								



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08-Jan-2026

CHENNAI POOCHI ATHIPEDU (CHPA)

MADURAI KAPPALLOOR (MDKR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI VIJAYALAKSHMI AGARBATHI WORKS				K K AGENCY				BASIC FREIGHT		--	
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052				No 2352 Mahatma Gandhi 3rd St TNHB Colony Mela Anuppanadi Madurai 625009-625008							
Mobile Number :		7899381233		Mobile Number :		7904152835		OTHER CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY		--	
CARTON BOX		AGARBATTI		5		150.0		DISCOUNT		--	
INVOICE NO.		SVAW/TN/209		VALUE		25085.00		TOTAL FREIGHT		--	
E-Waybill No								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		--	
								Rupees: --			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :				ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		MADURAI KAPPALLOOR	
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062									
Barcode No		13741189-13741193									



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08-Jan-2026
CHENNAI POOCHI ATHIPEDU (CHPA)
GUDIYATTAM (GYM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SRI VIJAYALAKSHMI AGARBATHI WORKS				V.ARUL, PROP.OF. SRI VINAYAGAM AGENCIES			BASIC FREIGHT	--		
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052 GSTIN : 33AAKFS2664J2ZX				41,GUDIYATTAM,632602-632602 GSTIN : 33AMCPA4860C1ZR						
Mobile Number :		7899381233		Mobile Number :		9443691002		OTHER CHARGES	--	
Email Id:	no@gmail.com			Email Id:	No@gmail.com			DOOR COLLECTION	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		DOOR DELIVERY	--	
CARTON BOX		AGARBATTI		37	1110.0	1110.0		DISCOUNT	-0.00	
INVOICE NO.	SVAW/TN/206	VALUE	148756.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					TOTAL FREIGHT	--
E-Waybill No	501937093621								GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees : --	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00					
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :	NORMAL					
Barcode No	13741147-13741183			PLACE OF DELIVERY :	GUDIYATTAM					



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08-Jan-2026
CHENNAI POOCHI ATHIPEDU (CHPA)
GUDIYATTAM (GYM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SRI VIJAYALAKSHMI AGARBATHI WORKS				V.ARUL, PROP.OF. SRI VINAYAGAM AGENCIES			BASIC FREIGHT	--		
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052 GSTIN : 33AAKFS2664J2ZX				41,GUDIYATTAM,632602-632602 GSTIN : 33AMCPA4860C1ZR						
Mobile Number :		7899381233		Mobile Number :		9443691002		OTHER CHARGES	--	
Email Id:	no@gmail.com			Email Id:	No@gmail.com			DOOR COLLECTION	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY	--	
CARTON BOX		AGARBATTI		37		1110.0	1110.0	DISCOUNT	--	
INVOICE NO.	SVAW/TN/206	VALUE	148756.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					TOTAL FREIGHT	--
E-Waybill No	501937093621								GST (SGST 6% + CGST 6%)	--
									GRAND TOTAL	--
									Rupees: --	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00					
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :	NORMAL					
Barcode No	13741147-13741183			PLACE OF DELIVERY :	GUDIYATTAM					



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08-Jan-2026
CHENNAI POOCHI ATHIPEDU (CHPA)
GUDIYATTAM (GYM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI VIJAYALAKSHMI AGARBATHI WORKS				V.ARUL, PROP.OF. SRI VINAYAGAM AGENCIES				BASIC FREIGHT		--	
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052 GSTIN : 33AAKFS2664J2ZX				41,GUDIYATTAM,632602-632602 GSTIN : 33AMCPA4860C1ZR							
Mobile Number :		7899381233		Mobile Number :		9443691002		OTHER CHARGES		--	
Email Id:		no@gmail.com		Email Id:		No@gmail.com		DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY		--	
CARTON BOX		AGARBATTI		37		1110.0		DISCOUNT		--	
INVOICE NO.		SVAW/TN/206		VALUE		148756.00		TOTAL FREIGHT		--	
E-Waybill No		501937093621		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				GST (SGST 6% + CGST 6%)		--	
				REMARKS:				GRAND TOTAL		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		Rupees: --			
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		DELIVERY TYPE :		NORMAL					
Barcode No		13741147-13741183		PLACE OF DELIVERY :		GUDIYATTAM					



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08-Jan-2026
CHENNAI POOCHI ATHIPEDU (CHPA)
TENKASI (TSIM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SRI VIJAYALAKSHMI AGARBATHI WORKS				AARUDHRA ENTERPRISES			BASIC FREIGHT	--		
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052 GSTIN : 33AAKFS2664J2ZX				- 166/1,Shenkottai,627809-627809 GSTIN : 33JTGPS7356F1Z7						
Mobile Number :		7899381233		Mobile Number :		0741811688		OTHER CHARGES	--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY	--	
CARTON BOX		AGARBATTI		10		300.0	300.0	DISCOUNT	-0.00	
INVOICE NO.		SVAW/TN/207	VALUE	52021.20	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				TOTAL FREIGHT	--
E-Waybill No		571937096717							GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees : --	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Sengottai RS			
Customer LR Copy Required :				ODA Km :		12.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		PLACE OF DELIVERY :		TENKASI				
Barcode No		13741126-13741135								



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08-Jan-2026
CHENNAI POOCHI ATHIPEDU (CHPA)
TENKASI (TSIM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SRI VIJAYALAKSHMI AGARBATHI WORKS				AARUDHRA ENTERPRISES			BASIC FREIGHT	--	
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052 GSTIN : 33AAKFS2664J2ZX				- 166/1,Shenkottai,627809-627809 GSTIN : 33JTGPS7356F1Z7					
Mobile Number :		7899381233		Mobile Number :		0741811688		OTHER CHARGES	--
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DOOR COLLECTION	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY
CARTON BOX		AGARBATTI		10		300.0	300.0		DISCOUNT
INVOICE NO.	SVAW/TN/207	VALUE	52021.20	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					TOTAL FREIGHT
E-Waybill No	571937096717								GST (SGST 6% + CGST 6%)
									GRAND TOTAL
									Rupees: --
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Sengottai RS				
Customer LR Copy Required :				ODA Km :	12.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :	TENKASI				
Barcode No	13741126-13741135								



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CHENNAI POOCHI ATHIPEDU (CHPA)
TENKASI (TSIM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI VIJAYALAKSHMI AGARBATHI WORKS				AARUDHRA ENTERPRISES				BASIC FREIGHT		--	
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052 GSTIN : 33AAKFS2664J2ZX				- 166/1,Shenkottai,627809-627809 GSTIN : 33JTGPS7356F1Z7							
Mobile Number :		7899381233		Mobile Number :		0741811688		OTHER CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY		--	
CARTON BOX		AGARBATTI		10		300.0		DISCOUNT		--	
INVOICE NO.		SVAW/TN/207		VALUE		52021.20		TOTAL FREIGHT		--	
E-Waybill No		571937096717		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				GST (SGST 6% + CGST 6%)		--	
				REMARKS:				GRAND TOTAL		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		Rupees: --			
Customer LR Copy Required :				ODA Location :		Sengottai RS					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		12.00					
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		DELIVERY TYPE :		NORMAL					
Barcode No		13741126-13741135		PLACE OF DELIVERY :		TENKASI					



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CHENNAI POOCHI ATHIPEDU (CHPA)
PARAMAKUDI (PMK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SRI VIJAYALAKSHMI AGARBATHI WORKS				N R S krishna and sons			BASIC FREIGHT	--		
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052				7/119, SWAMY SANNATHI, PARAMAKUDI, Ramanathapuram, Tamil Nadu, 623707-623707						
Mobile Number :		7899381233		Mobile Number :		9715391163		OTHER CHARGES	--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR COLLECTION	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		DOOR DELIVERY	--	
CARTON BOX		AGARBATTI		11	330.0	330.0		DISCOUNT	-0.00	
INVOICE NO.	SVAW/TN/205	VALUE	43835.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					TOTAL FREIGHT	--
E-Waybill No									GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees : --	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00					
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :	NORMAL					
Barcode No	13741136-13741146			PLACE OF DELIVERY :	PARAMAKUDI					



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CHENNAI POOCHI ATHIPEDU (CHPA)
PARAMAKUDI (PMK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SRI VIJAYALAKSHMI AGARBATHI WORKS				N R S krishna and sons			BASIC FREIGHT	--		
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052				7/119, SWAMY SANNATHI, PARAMAKUDI, Ramanathapuram, Tamil Nadu, 623707-623707						
Mobile Number :		7899381233		Mobile Number :		9715391163		OTHER CHARGES	--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DOOR COLLECTION	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		DOOR DELIVERY	--	
CARTON BOX		AGARBATTI		11	330.0	330.0		DISCOUNT	--	
INVOICE NO.	SVAW/TN/205	VALUE	43835.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					TOTAL FREIGHT	--
E-Waybill No									GST (SGST 6% + CGST 6%)	--
									GRAND TOTAL	--
									Rupees: --	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00					
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :	NORMAL					
Barcode No	13741136-13741146			PLACE OF DELIVERY :	PARAMAKUDI					



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CHENNAI POOCHI ATHIPEDU (CHPA)
PARAMAKUDI (PMK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI VIJAYALAKSHMI AGARBATHI WORKS				N R S krishna and sons			BASIC FREIGHT		--		
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052				7/119, SWAMY SANNATHI, PARAMAKUDI, Ramanathapuram, Tamil Nadu, 623707-623707							
Mobile Number :		7899381233		Mobile Number :		9715391163		OTHER CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY		--	
CARTON BOX		AGARBATTI		11		330.0		DISCOUNT		--	
INVOICE NO.		SVAW/TN/205		VALUE		43835.00		TOTAL FREIGHT		--	
E-Waybill No								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		--	
								Rupees: --			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :								ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		0.00	
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062						DELIVERY TYPE :		NORMAL	
Barcode No		13741136-13741146						PLACE OF DELIVERY :		PARAMAKUDI	