

0512153270007

02-Apr-2026 9:21 PM

MADURAI NORTH (MDNR)

KRISHNAGIRI (KRG)

TBB (DD)



0512153270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				SRI VENKATESWARA TRADERS			BASIC FREIGHT	--	
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				SRI VENKATESWARA TRADERS,A6 SIDCO INDUSTRIAL ESTATE,,KRISHNAGIRI			ARTICLE CHARGES	--	
Mobile Number : 9940176766				Mobile Number : 9842720790			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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		68	544.0	544.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	MD2500009212,MD2500009363,MD2500009373	VALUE	184713.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	521982889170,531982889173,551982889179			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	506.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	13864772-13864839							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				SRI VENKATESWARA TRADERS			BASIC FREIGHT	--	
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				SRI VENKATESWARA TRADERS,A6 SIDCO INDUSTRIAL ESTATE,,KRISHNAGIRI			ARTICLE CHARGES	--	
Mobile Number : 9940176766				Mobile Number : 9842720790			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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		68	544.0	544.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	MD2500009212,MD2500009363,MD2500009373	VALUE	184713.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	521982889170,531982889173,551982889179			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	506.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	13864772-13864839							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				SRI VENKATESWARA TRADERS			BASIC FREIGHT	--	
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				SRI VENKATESWARA TRADERS,A6 SIDCO INDUSTRIAL ESTATE,,KRISHNAGIRI			ARTICLE CHARGES	--	
Mobile Number : 9940176766				Mobile Number : 9842720790			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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		68	544.0	544.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	MD2500009212,MD2500009363,MD2500009373	VALUE	184713.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	521982889170,531982889173,551982889179			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	506.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	13864772-13864839							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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02-Apr-2026 9:26PM

MADURAI NORTH (MDNR)

PALAYAMKOTTAI (TENP)

TBB (DD)



05121532700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				KARAN BROTHERS			BASIC FREIGHT	--		
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				KARAN BROTHERS,10 ST JOSEPH STREET,,PERUMALPURAM,TIRUNELVELI,PALAYAMKOTTAI,627			ARTICLE CHARGES	--		
Mobile Number : 9940176766				Mobile Number : 2512554658			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.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		91	728.0	728.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	MD2500009136,MD2500009134	VALUE	357306.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--	
E-Waybill No	591982889168,501982889161			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Jawahar Nagar Tirunelveli SO	DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				8.00	DOOR DELIVERY	667.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				NORMAL	DISCOUNT	-0.00
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :				PALAYAMKOTTAI	TOTAL FREIGHT	--
Barcode No	13864596-13864686							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees : --		

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02-Apr-2026 9:26PM

MADURAI NORTH (MDNR)

PALAYAMKOTTAI (TENP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				KARAN BROTHERS			BASIC FREIGHT	--		
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				KARAN BROTHERS,10 ST JOSEPH STREET,,PERUMALPURAM,TIRUNELVELI,PALAYAMKOTTAI,627			ARTICLE CHARGES	--		
Mobile Number : 9940176766				Mobile Number : 2512554658			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		91	728.0	728.0	FREIGHT SURCHARGE	--		
INVOICE NO.	MD2500009136,MD2500009134	VALUE	357306.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591982889168,501982889161			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Jawahar Nagar Tirunelveli SO	DOOR DELIVERY	667.00
Customer LR Copy Required :				ODA Km :				8.00	DISCOUNT	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :				PALAYAMKOTTAI	GST (SGST 9% + CGST 9%)	--
Barcode No	13864596-13864686							GRAND TOTAL	--	
								Rupees : --		

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PALAYAMKOTTAI (TENP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				KARAN BROTHERS			BASIC FREIGHT	--		
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				KARAN BROTHERS,10 ST JOSEPH STREET,,PERUMALPURAM,TIRUNELVELI,PALAYAMKOTTAI,627			ARTICLE CHARGES	--		
Mobile Number : 9940176766				Mobile Number : 2512554658			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		91	728.0	728.0	FREIGHT SURCHARGE	--		
INVOICE NO.	MD2500009136,MD2500009134	VALUE	357306.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591982889168,501982889161			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Jawahar Nagar Tirunelveli SO	DOOR DELIVERY	667.00
Customer LR Copy Required :				ODA Km :				8.00	DISCOUNT	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :				PALAYAMKOTTAI	GST (SGST 9% + CGST 9%)	--
Barcode No	13864596-13864686							GRAND TOTAL	--	
								Rupees : --		

05121522700011

02-Apr-2026 9:31 PM

MADURAI NORTH (MDNR)

SANKARANKOIL (SNKL)

TO PAY (DD)



05121522700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CANTEEN OFFICER RPF MADURAI				Jayakumar			BASIC FREIGHT		146.830			
,NEW RPF BARRACK OLD RAILWAY COLONY RMS ROAD MADURAI-625016				5,kaladi north street,Puliyankudi(post),tenkasi-627855-627855			ARTICLE CHARGES		150.00			
Mobile Number : 4545454584				Mobile Number : 9487648380			DOCUMENT CHARGES		70.00			
Email Id: RPF CANTEEN@GMAIL.COM				Email Id: no@mail.com			DIESEL HIKE CHARGES		29.30			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		33.49			
CARTON BOX		HOME APPLIANCES		1	80.0	80.0	VALUE SURCHARGE		11.19			
INVOICE NO.	79	VALUE	22389.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	55.00		
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00		
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		Ayyapuram	DOOR DELIVERY	550.00	
Customer LR Copy Required :				ODA Km :			DELIVERY TYPE :		NORMAL	DISCOUNT	-63.11	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			PLACE OF DELIVERY :		SANKARANKOIL	TOTAL FREIGHT		928.00
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY :			SANKARANKOIL		GST (SGST 9% + CGST 9%)		0.00	
Barcode No		13838556-13838556		GRAND TOTAL							928.00	
Rupees : Nine Hundred Twenty Eight Only												

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02-Apr-2026 9:31 PM

MADURAI NORTH (MDNR)

SANKARANKOIL (SNKL)

TO PAY (DD)



05121522700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CANTEEN OFFICER RPF MADURAI				Jayakumar			BASIC FREIGHT		--			
,NEW RPF BARRACK OLD RAILWAY COLONY RMS ROAD MADURAI-625016				5,kaladi north street,Puliyankudi(post),tenkasi-627855-627855			ARTICLE CHARGES		--			
Mobile Number : 4545454584				Mobile Number : 9487648380			DOCUMENT CHARGES		--			
Email Id: RPF CANTEEN@GMAIL.COM				Email Id: no@mail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--			
CARTON BOX		HOME APPLIANCES		1	80.0	80.0	VALUE SURCHARGE		--			
INVOICE NO.	79	VALUE	22389.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No				REMARKS:					DOOR COLLECTION	--		
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		Ayyapuram	DOOR DELIVERY	550.00	
Customer LR Copy Required :				ODA Km :			DELIVERY TYPE :		NORMAL	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			PLACE OF DELIVERY :		SANKARANKOIL	TOTAL FREIGHT		928.00
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY :			SANKARANKOIL		GST (SGST 9% + CGST 9%)		--	
Barcode No		13838556-13838556		GRAND TOTAL							928.00	
Rupees : --												

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02-Apr-2026 9:31 PM

MADURAI NORTH (MDNR)

SANKARANKOIL (SNKL)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
CANTEEN OFFICER RPF MADURAI				Jayakumar			BASIC FREIGHT		--			
,NEW RPF BARRACK OLD RAILWAY COLONY RMS ROAD MADURAI-625016				5,kaladi north street,Puliyankudi(post),tenkasi-627855-627855			ARTICLE CHARGES		--			
Mobile Number : 4545454584				Mobile Number : 9487648380			DOCUMENT CHARGES		--			
Email Id: RPF CANTEEN@GMAIL.COM				Email Id: no@mail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--			
CARTON BOX		HOME APPLIANCES		1	80.0	80.0	VALUE SURCHARGE		--			
INVOICE NO.	79	VALUE	22389.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No				REMARKS:					DOOR COLLECTION	--		
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		Ayyapuram	DOOR DELIVERY	550.00	
Customer LR Copy Required :				ODA Km :			DELIVERY TYPE :		NORMAL	DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			PLACE OF DELIVERY :		SANKARANKOIL	TOTAL FREIGHT		928.00
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY :			SANKARANKOIL		GST (SGST 9% + CGST 9%)		--	
Barcode No		13838556-13838556		GRAND TOTAL							928.00	
Rupees : --												

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MADURAI NORTH (MDNR)

SALEM SHEVAPET (SASH)

TBB (DD)



0512153270004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				SREE PAARRVATHI ASSOCIATES			BASIC FREIGHT	--		
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				SREE PAARRVATHI ASSOCIATES,NO 47 , RONTALA GOVINDAN STREET,,1ST FLOOR , SHEVAPET ,,SALEM,SALEM,636002-636002			ARTICLE CHARGES	--		
Mobile Number :		9940176766		Mobile Number :		0989433390		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.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		17	136.0	136.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	MD2500009367	VALUE	82932.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--	
E-Waybill No	511982889177			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Annadanapatti	DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				9.00	DOOR DELIVERY	149.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	-0.00
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY :				SALEM SHEVAPET	TOTAL FREIGHT	--
Barcode No		13864755-13864771						GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees : --		

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SALEM SHEVAPET (SASH)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				SREE PAARRVATHI ASSOCIATES			BASIC FREIGHT	--		
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				SREE PAARRVATHI ASSOCIATES,NO 47 , RONTALA GOVINDAN STREET,,1ST FLOOR , SHEVAPET ,,SALEM,SALEM,636002-636002			ARTICLE CHARGES	--		
Mobile Number :		9940176766		Mobile Number :		0989433390		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.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		17	136.0	136.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	MD2500009367	VALUE	82932.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--	
E-Waybill No	511982889177			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Annadanapatti	DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				9.00	DOOR DELIVERY	149.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY :				SALEM SHEVAPET	TOTAL FREIGHT	--
Barcode No		13864755-13864771						GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees : --		

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SALEM SHEVAPET (SASH)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				SREE PAARRVATHI ASSOCIATES			BASIC FREIGHT	--		
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				SREE PAARRVATHI ASSOCIATES,NO 47 , RONTALA GOVINDAN STREET,,1ST FLOOR , SHEVAPET ,,SALEM,SALEM,636002-636002			ARTICLE CHARGES	--		
Mobile Number :		9940176766		Mobile Number :		0989433390		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.	DOOR DELIVERY CHARGES	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		17	136.0	136.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	MD2500009367	VALUE	82932.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--	
E-Waybill No	511982889177			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Annadanapatti	DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				9.00	DOOR DELIVERY	149.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY :				SALEM SHEVAPET	TOTAL FREIGHT	--
Barcode No		13864755-13864771						GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees : --		

05121532700005

02-Apr-2026 9:16PM

MADURAI NORTH (MDNR)

SALEM GUGAI (SLGK)

TBB (DD)



05121532700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHANI LIMITED - MADURAI				SUDHA MARKETING (F&A)			BASIC FREIGHT	--	
,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ				81, Sangam Theatre Complex, DD Road, Dadubaikkuttai (Extn), Salem, Salem, Tamil Nadu, 636001-636001			ARTICLE CHARGES	--	
Mobile Number : 9790018034				Mobile Number : 9443665340			DOCUMENT CHARGES	--	
Email Id: lighting.madurai@surya.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		5	75.0	75.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	9247	VALUE	21122.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location : Salem				DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km : 9.00				DOOR DELIVERY	300.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : SALEM GUGAI				TOTAL FREIGHT	--
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai								GST (SGST 9% + CGST 9%)	--
Barcode No 13864871-13864875								GRAND TOTAL	--
								Rupees : --	

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02-Apr-2026 9:16PM

MADURAI NORTH (MDNR)

SALEM GUGAI (SLGK)

TBB (DD)



05121532700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHANI LIMITED - MADURAI				SUDHA MARKETING (F&A)			BASIC FREIGHT	--	
,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ				81, Sangam Theatre Complex, DD Road, Dadubaikkuttai (Extn), Salem, Salem, Tamil Nadu, 636001-636001			ARTICLE CHARGES	--	
Mobile Number : 9790018034				Mobile Number : 9443665340			DOCUMENT CHARGES	--	
Email Id: lighting.madurai@surya.in				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		5	75.0	75.0	FREIGHT SURCHARGE	--	
INVOICE NO.	9247	VALUE	21122.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Salem				DOOR DELIVERY	300.00
Sign Required Invoice : NO				ODA Km : 9.00				DISCOUNT	--
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 : SALEM GUGAI				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai								GRAND TOTAL	--
Barcode No 13864871-13864875								Rupees : --	

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02-Apr-2026 9:16PM

MADURAI NORTH (MDNR)

SALEM GUGAI (SLGK)

TBB (DD)



05121532700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHANI LIMITED - MADURAI				SUDHA MARKETING (F&A)			BASIC FREIGHT	--	
,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ				81, Sangam Theatre Complex, DD Road, Dadubaikkuttai (Extn), Salem, Salem, Tamil Nadu, 636001-636001			ARTICLE CHARGES	--	
Mobile Number : 9790018034				Mobile Number : 9443665340			DOCUMENT CHARGES	--	
Email Id: lighting.madurai@surya.in				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		5	75.0	75.0	FREIGHT SURCHARGE	--	
INVOICE NO.	9247	VALUE	21122.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Salem				DOOR DELIVERY	300.00
Sign Required Invoice : NO				ODA Km : 9.00				DISCOUNT	--
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 : SALEM GUGAI				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai								GRAND TOTAL	--
Barcode No 13864871-13864875								Rupees : --	

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02-Apr-2026 9:19PM

MADURAI NORTH (MDNR)

POLLACHI (PLC)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHANI LIMITED - MADURAI				L.P.TRADERSD			BASIC FREIGHT	--	
,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ				9/325A, VALPARAI MAIN ROAD, AVALCHINNAMPALAYAM POLLACHI, Coimbatore, Tamil Nadu, 642123-642123			ARTICLE CHARGES	--	
Mobile Number : 9790018034				Mobile Number : 9788832299			DOCUMENT CHARGES	--	
Email Id: lighting.madurai@surya.in				Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		6	60.0	60.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	9319	VALUE	34819.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :				DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km : 0.00				DOOR DELIVERY	100.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : POLLACHI				TOTAL FREIGHT	--
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai								GST (SGST 9% + CGST 9%)	--
Barcode No 13864840-13864845								GRAND TOTAL	--
								Rupees : --	

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02-Apr-2026 9:19PM

MADURAI NORTH (MDNR)

POLLACHI (PLC)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHANI LIMITED - MADURAI				L.P.TRADERSD			BASIC FREIGHT	--	
,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ				9/325A, VALPARAI MAIN ROAD, AVALCHINNAMPALAYAM POLLACHI, Coimbatore, Tamil Nadu, 642123-642123			ARTICLE CHARGES	--	
Mobile Number : 9790018034				Mobile Number : 9788832299			DOCUMENT CHARGES	--	
Email Id: lighting.madurai@surya.in				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		6	60.0	60.0	FREIGHT SURCHARGE	--	
INVOICE NO.	9319	VALUE	34819.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	100.00
Sign Required Invoice : NO				ODA Km : 0.00				DISCOUNT	--
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 : POLLACHI				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai								GRAND TOTAL	--
Barcode No 13864840-13864845								Rupees : --	

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02-Apr-2026 9:19PM

MADURAI NORTH (MDNR)

POLLACHI (PLC)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHANI LIMITED - MADURAI				L.P.TRADERSD			BASIC FREIGHT	--	
,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ				9/325A, VALPARAI MAIN ROAD, AVALCHINNAMPALAYAM POLLACHI, Coimbatore, Tamil Nadu, 642123-642123			ARTICLE CHARGES	--	
Mobile Number : 9790018034				Mobile Number : 9788832299			DOCUMENT CHARGES	--	
Email Id: lighting.madurai@surya.in				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		6	60.0	60.0	FREIGHT SURCHARGE	--	
INVOICE NO.	9319	VALUE	34819.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :				DOOR DELIVERY	100.00
Sign Required Invoice : NO				ODA Km : 0.00				DISCOUNT	--
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 : POLLACHI				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai								GRAND TOTAL	--
Barcode No 13864840-13864845								Rupees : --	

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02-Apr-2026 9:23PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

TBB (DD)



05121532700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHANI LIMITED - MADURAI				SURAJ ELECTRICALS			BASIC FREIGHT	--	
,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ				BIG KAMMALA STREET, TIRUCHIRAPPALLI, 620008-620008			ARTICLE CHARGES	--	
Mobile Number : 9790018034				Mobile Number : 9751694932			DOCUMENT CHARGES	--	
Email Id: lighting.madurai@surya.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		48	384.0	384.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	9303	VALUE	70880.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :				DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km : 0.00				DOOR DELIVERY	366.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TRICHY EB ROAD				TOTAL FREIGHT	--
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai								GST (SGST 9% + CGST 9%)	--
Barcode No 13864707-13864754								GRAND TOTAL	--
								Rupees : --	

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02-Apr-2026 9:23PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

TBB (DD)



05121532700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHANI LIMITED - MADURAI				SURAJ ELECTRICALS			BASIC FREIGHT	--	
,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ				BIG KAMMALA STREET, TIRUCHIRAPPALLI, 620008-620008			ARTICLE CHARGES	--	
Mobile Number : 9790018034				Mobile Number : 9751694932			DOCUMENT CHARGES	--	
Email Id: lighting.madurai@surya.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		48	384.0	384.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	9303	VALUE	70880.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :				DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km : 0.00				DOOR DELIVERY	366.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TRICHY EB ROAD				TOTAL FREIGHT	--
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai								GST (SGST 9% + CGST 9%)	--
Barcode No 13864707-13864754								GRAND TOTAL	--
								Rupees : --	

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02-Apr-2026 9:23PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

TBB (DD)



05121532700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHANI LIMITED - MADURAI				SURAJ ELECTRICALS			BASIC FREIGHT	--	
,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ				BIG KAMMALA STREET, TIRUCHIRAPPALLI, 620008-620008			ARTICLE CHARGES	--	
Mobile Number : 9790018034				Mobile Number : 9751694932			DOCUMENT CHARGES	--	
Email Id: lighting.madurai@surya.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		48	384.0	384.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	9303	VALUE	70880.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :				DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km : 0.00				DOOR DELIVERY	366.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TRICHY EB ROAD				TOTAL FREIGHT	--
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai								GST (SGST 9% + CGST 9%)	--
Barcode No 13864707-13864754								GRAND TOTAL	--
								Rupees : --	

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02-Apr-2026 9:25PM

MADURAI NORTH (MDNR)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



05121532700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHANI LIMITED - MADURAI				JAI KRISHNA ENTERPRISE			BASIC FREIGHT	--	
,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ				JAI KRISHNA ENTERPRISE,NO-25/60 MATHIALAGAN STREET,,KARUNANIDHI NAGAR,CHENNAI,CHENNAI,600061-600061			ARTICLE CHARGES	--	
Mobile Number : 9790018034				Mobile Number : 9003283056			DOCUMENT CHARGES	--	
Email Id: lighting.madurai@surya.in				Email Id: no@mail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		20	160.0	160.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	9416,9339	VALUE	86476.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	,			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00				DOOR DELIVERY	170.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				DISCOUNT	-0.00
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY : CHENNAI PERUNGUDI				TOTAL FREIGHT	--
Barcode No	13864687-13864706							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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02-Apr-2026 9:25PM

MADURAI NORTH (MDNR)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



05121532700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHANI LIMITED - MADURAI				JAI KRISHNA ENTERPRISE			BASIC FREIGHT	--	
,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ				JAI KRISHNA ENTERPRISE,NO-25/60 MATHIALAGAN STREET,,KARUNANIDHI NAGAR,CHENNAI,CHENNAI,600061-600061			ARTICLE CHARGES	--	
Mobile Number : 9790018034				Mobile Number : 9003283056			DOCUMENT CHARGES	--	
Email Id: lighting.madurai@surya.in				Email Id: no@mail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		20	160.0	160.0	FREIGHT SURCHARGE	--	
INVOICE NO.	9416,9339	VALUE	86476.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	,			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	170.00
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,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY : CHENNAI PERUNGUDI				GST (SGST 9% + CGST 9%)	--
Barcode No	13864687-13864706							GRAND TOTAL	--
								Rupees : --	

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02-Apr-2026 9:25PM

MADURAI NORTH (MDNR)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



05121532700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHANI LIMITED - MADURAI				JAI KRISHNA ENTERPRISE			BASIC FREIGHT	--	
,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ				JAI KRISHNA ENTERPRISE,NO-25/60 MATHIALAGAN STREET,,KARUNANIDHI NAGAR,CHENNAI,CHENNAI,600061-600061			ARTICLE CHARGES	--	
Mobile Number : 9790018034				Mobile Number : 9003283056			DOCUMENT CHARGES	--	
Email Id: lighting.madurai@surya.in				Email Id: no@mail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		20	160.0	160.0	FREIGHT SURCHARGE	--	
INVOICE NO.	9416,9339	VALUE	86476.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	,			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	170.00
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,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY : CHENNAI PERUNGUDI				GST (SGST 9% + CGST 9%)	--
Barcode No	13864687-13864706							GRAND TOTAL	--
								Rupees : --	

05121532700012

02-Apr-2026 9:46PM

MADURAI NORTH (MDNR)

VELLORE SATHUVACHARI (VLRS)

TBB (DD)

33AAJCS0953J1Z9



05121532700012

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SURYA ROSHNI LTD .21, BYE PASS ROAD, AVANIYAPURAM, MADURAI.-625012				SAI AGENCY 14, GURUTHOPPU, PHASE-1 SATHUVACHARI VELLORE, Vellore, Tamil Nadu, 632009-632009 GSTIN : 33CWHPM1219C1Z1			BASIC FREIGHT		--	
Mobile Number :		7200430475		Mobile Number :		2566994888		ARTICLE CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		HJ@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		12		96.0	96.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		9340	VALUE	51886.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	114.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	-0.00	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		13864846-13864857		PLACE OF DELIVERY :		VELLORE HUB		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

05121532700012

02-Apr-2026 9:46PM

MADURAI NORTH (MDNR)

VELLORE SATHUVACHARI (VLRS)

TBB (DD)

33AAJCS0953J1Z9



05121532700012

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SURYA ROSHNI LTD .21, BYE PASS ROAD, AVANIYAPURAM, MADURAI.-625012				SAI AGENCY 14, GURUTHOPPU, PHASE-1 SATHUVACHARI VELLORE, Vellore, Tamil Nadu, 632009-632009 GSTIN : 33CWHPM1219C1Z1			BASIC FREIGHT		--	
Mobile Number :		7200430475		Mobile Number :		2566994888		ARTICLE CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		HJ@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		12		96.0	96.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		9340	VALUE	51886.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	114.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	--	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		13864846-13864857		PLACE OF DELIVERY :		VELLORE HUB		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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02-Apr-2026 9:46PM

MADURAI NORTH (MDNR)

VELLORE SATHUVACHARI (VLRS)

TBB (DD)

33AAJCS0953J1Z9



05121532700012

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SURYA ROSHNI LTD .21, BYE PASS ROAD, AVANIYAPURAM, MADURAI.-625012				SAI AGENCY 14, GURUTHOPPU, PHASE-1 SATHUVACHARI VELLORE, Vellore, Tamil Nadu, 632009-632009 GSTIN : 33CWHPM1219C1Z1			BASIC FREIGHT		--	
Mobile Number :		7200430475		Mobile Number :		2566994888		ARTICLE CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		HJ@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		12		96.0	96.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		9340	VALUE	51886.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	114.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	--	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		13864846-13864857		PLACE OF DELIVERY :		VELLORE HUB		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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02-Apr-2026 9:48PM

MADURAI NORTH (MDNR)

POLLACHI (PLC)

TBB (GD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHNI LTD .21, BYE PASS ROAD, AVANIYAPURAM, MADURAI.-625012				SHRI ALAGU SENTHIL AGENCIES 9/19, PASUMPON NAGAR, THALAKKARAI VADUGAPALAYAM POLLACHI, Coimbatore, Tamil Nadu, 642001-642001 GSTIN :			BASIC FREIGHT	--	
Mobile Number :		7200430475		Mobile Number :		9600520210		ARTICLE CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		karunailingasamy@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		12		96.0	96.0	DIESEL HIKE CHARGES	--
INVOICE NO.		9317		VALUE		30953.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	-0.00
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		13864859-13864870		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		POLLACHI		GRAND TOTAL	--
								Rupees: --	

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02-Apr-2026 9:48PM

MADURAI NORTH (MDNR)

POLLACHI (PLC)

TBB (GD)



05121532700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHNI LTD .21, BYE PASS ROAD, AVANIYAPURAM, MADURAI.-625012				SHRI ALAGU SENTHIL AGENCIES 9/19, PASUMPON NAGAR, THALAKKARAI VADUGAPALAYAM POLLACHI, Coimbatore, Tamil Nadu, 642001-642001 GSTIN :			BASIC FREIGHT	--	
Mobile Number :		7200430475		Mobile Number :		9600520210		ARTICLE CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		karunailingasamy@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		12		96.0	96.0	DIESEL HIKE CHARGES	--
INVOICE NO.		9317		VALUE		30953.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		13864859-13864870		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		POLLACHI		GRAND TOTAL	--
								Rupees: --	

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02-Apr-2026 9:48PM

MADURAI NORTH (MDNR)

POLLACHI (PLC)

TBB (GD)



05121532700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHNI LTD .21, BYE PASS ROAD, AVANIYAPURAM, MADURAI.-625012				SHRI ALAGU SENTHIL AGENCIES 9/19, PASUMPON NAGAR, THALAKKARAI VADUGAPALAYAM POLLACHI, Coimbatore, Tamil Nadu, 642001-642001 GSTIN :			BASIC FREIGHT	--	
Mobile Number :		7200430475		Mobile Number :		9600520210		ARTICLE CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		karunailingasamy@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		12		96.0	96.0	DIESEL HIKE CHARGES	--
INVOICE NO.		9317		VALUE		30953.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		13864859-13864870		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		POLLACHI		GRAND TOTAL	--
								Rupees: --	

05121512700001

02-Apr-2026 11:00AM

MADURAI NORTH (MDNR)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)



05121512700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ARISTOLIC LIFE SCIENCES				Ramson pharma			BASIC FREIGHT		163.420
,Door No New No 4 Old No 59, Venkatachalam Street, Chennai, Chennai, Tamil Nadu, 600112-625016 GSTIN : 33atspv9981g2zn				214.viduthalai nagar 4th Street,sunnambu Kolathur,kovilambakkam,chennai-600129			ARTICLE CHARGES		20.00
Mobile Number : 9578906572				Mobile Number : 8939866720			DOCUMENT CHARGES		70.00
Email Id: no@mail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		29.59
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		33.81
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		4.73
INVOICE NO. 001				VALUE 9465.00			OTHER CHARGES		8.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		80.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-78.89
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		323.00
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13838549-13838549				DELIVERY TYPE : NORMAL			GRAND TOTAL		323.00
				PLACE OF DELIVERY : CHENNAI PERUNGUDI			Rupees : Three Hundred Twenty Three Only		

05121512700001

02-Apr-2026 11:00AM

MADURAI NORTH (MDNR)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)



05121512700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ARISTOLIC LIFE SCIENCES				Ramson pharma			BASIC FREIGHT		--
,Door No New No 4 Old No 59, Venkatachalam Street, Chennai, Chennai, Tamil Nadu, 600112-625016 GSTIN : 33atspv9981g2zn				214.viduthalai nagar 4th Street,sunnambu Kolathur,kovilambakkam,chennai-600129			ARTICLE CHARGES		--
Mobile Number : 9578906572				Mobile Number : 8939866720			DOCUMENT CHARGES		--
Email Id: no@mail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		--
INVOICE NO. 001				VALUE 9465.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		80.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		323.00
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13838549-13838549				DELIVERY TYPE : NORMAL			GRAND TOTAL		323.00
				PLACE OF DELIVERY : CHENNAI PERUNGUDI			Rupees : --		

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02-Apr-2026 11:00AM

MADURAI NORTH (MDNR)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)



05121512700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ARISTOLIC LIFE SCIENCES				Ramson pharma			BASIC FREIGHT		--
,Door No New No 4 Old No 59, Venkatachalam Street, Chennai, Chennai, Tamil Nadu, 600112-625016 GSTIN : 33atspv9981g2zn				214.viduthalai nagar 4th Street,sunnambu Kolathur,kovilambakkam,chennai-600129			ARTICLE CHARGES		--
Mobile Number : 9578906572				Mobile Number : 8939866720			DOCUMENT CHARGES		--
Email Id: no@mail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		--
INVOICE NO. 001				VALUE 9465.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		80.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		323.00
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13838549-13838549				DELIVERY TYPE : NORMAL			GRAND TOTAL		323.00
				PLACE OF DELIVERY : CHENNAI PERUNGUDI			Rupees : --		

0512151270002

02-Apr-2026 11:02AM

MADURAI NORTH (MDNR)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)



0512151270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Galaxy Health Care				Ramson pharma			BASIC FREIGHT		481.800
,241, Ground Floor, Naicker New Street,, (North Marat Street, Mannar Thirumalai Salai), Madurai-01,-625001 GSTIN : 33AGXPB9961G1ZY				214.viduthalai nagar 4th Street,sunnambu Kolathur,kovilambakkam,chennai-600129			ARTICLE CHARGES		100.00
Mobile Number : 7373048884				Mobile Number : 8939866720			DOCUMENT CHARGES		70.00
Email Id: ec.chmm@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		96.15
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		109.88
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		15.38
INVOICE NO. 011				VALUE 30765.00			OTHER CHARGES		15.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		150.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-207.09
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		816.00
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13838550-13838554				DELIVERY TYPE : NORMAL			GRAND TOTAL		816.00
				PLACE OF DELIVERY : CHENNAI PERUNGUDI			Rupees : Eight Hundred Sixteen Only		

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02-Apr-2026 11:02AM

MADURAI NORTH (MDNR)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)



0512151270002

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Galaxy Health Care				Ramson pharma			BASIC FREIGHT		--
,241, Ground Floor, Naicker New Street,, (North Marat Street, Mannar Thirumalai Salai), Madurai-01,-625001 GSTIN : 33AGXPB9961G1ZY				214.viduthalai nagar 4th Street,sunnambu Kolathur,kovilambakkam,chennai-600129			ARTICLE CHARGES		--
Mobile Number : 7373048884				Mobile Number : 8939866720			DOCUMENT CHARGES		--
Email Id: ec.chmm@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		--
INVOICE NO. 011				VALUE 30765.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		150.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		816.00
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13838550-13838554				DELIVERY TYPE : NORMAL			GRAND TOTAL		816.00
				PLACE OF DELIVERY : CHENNAI PERUNGUDI			Rupees : --		

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02-Apr-2026 11:02AM

MADURAI NORTH (MDNR)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)



0512151270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Galaxy Health Care				Ramson pharma			BASIC FREIGHT		--
,241, Ground Floor, Naicker New Street,, (North Marat Street, Mannar Thirumalai Salai), Madurai-01,-625001 GSTIN : 33AGXPB9961G1ZY				214.viduthalai nagar 4th Street,sunnambu Kolathur,kovilambakkam,chennai-600129			ARTICLE CHARGES		--
Mobile Number : 7373048884				Mobile Number : 8939866720			DOCUMENT CHARGES		--
Email Id: ec.chmm@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				MEDICINE MATERIAL			VALUE SURCHARGE		--
INVOICE NO. 011				VALUE 30765.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		150.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		816.00
BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13838550-13838554				DELIVERY TYPE : NORMAL			GRAND TOTAL		816.00
				PLACE OF DELIVERY : CHENNAI PERUNGUDI			Rupees : --		

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02-Apr-2026 11:13AM

MADURAI NORTH (MDNR)

TIRUTTANI (TNT)

PAID (DD)



0512151270003

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Galaxy Health Care				Mohan medical agencies			BASIC FREIGHT		153.410	
,241, Ground Floor, Naicker New Street,, (North Marat Street, Mannar Thirumalai Salai), Madurai-01,-625001 GSTIN : 33AGXPB9961G1ZY				door no-12,south facing ground floor,akkaiya street,tiruttani-631209-631209			ARTICLE CHARGES		20.00	
Mobile Number :		7373048884		Mobile Number :		9443273295		DOCUMENT CHARGES	70.00	
Email Id:		ec.chmm@gmail.com		Email Id:		no@mail.com		DIESEL HIKE CHARGES	27.77	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL			1		25.0	18.0
INVOICE NO.		013		VALUE		4200.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:						
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,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY :						TIRUTTANI
Barcode No		13838555-13838555								
							TOTAL FREIGHT		381.00	
							GST (SGST 9% + CGST 9%)		0.00	
							GRAND TOTAL		381.00	
							Rupees : Three Hundred Eighty One Only			

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MADURAI NORTH (MDNR)

TIRUTTANI (TNT)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Galaxy Health Care				Mohan medical agencies			BASIC FREIGHT		--	
,241, Ground Floor, Naicker New Street,, (North Marat Street, Mannar Thirumalai Salai), Madurai-01,-625001 GSTIN : 33AGXPB9961G1ZY				door no-12,south facing ground floor,akkaiya street,tiruttani-631209-631209			ARTICLE CHARGES		--	
Mobile Number :		7373048884		Mobile Number :		9443273295		DOCUMENT CHARGES		
Email Id:		ec.chmm@gmail.com		Email Id:		no@mail.com		DIESEL HIKE CHARGES		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL			1		25.0	18.0
INVOICE NO.		013		VALUE		4200.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:						
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,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY :						TIRUTTANI
Barcode No		13838555-13838555								
							TOTAL FREIGHT		381.00	
							GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		381.00	
							Rupees : --			

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02-Apr-2026 11:13AM

MADURAI NORTH (MDNR)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Galaxy Health Care				Mohan medical agencies			BASIC FREIGHT		--	
,241, Ground Floor, Naicker New Street,, (North Marat Street, Mannar Thirumalai Salai), Madurai-01,-625001 GSTIN : 33AGXPB9961G1ZY				door no-12,south facing ground floor,akkaiya street,tiruttani-631209-631209			ARTICLE CHARGES		--	
Mobile Number :		7373048884		Mobile Number :		9443273295		DOCUMENT CHARGES		
Email Id:		ec.chmm@gmail.com		Email Id:		no@mail.com		DIESEL HIKE CHARGES		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				MEDICINE MATERIAL			1		25.0	18.0
INVOICE NO.		013		VALUE		4200.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY :						TIRUTTANI
Barcode No		13838555-13838555								
							TOTAL FREIGHT		381.00	
							GST (SGST 9% + CGST 9%)		--	
							GRAND TOTAL		381.00	
							Rupees : --			