



05121532602215

33AAJCS0953J1Z9

05121532602215

09-Jan-2026 8:41PM

MADURAI NORTH (MDNR)

KARUR (KRR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SURYA ROSHANI LIMITED - MADURAI				SURYA AGENCIES KARUR			BASIC FREIGHT		--		
54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ				22, KAMATCHIAMMAN KOVIL STREET, KARUR.-639001			ARTICLE CHARGES		--		
Mobile Number :		9790018034		Mobile Number :		0072227309		DOCUMENT CHARGES		--	
Email Id:		lighting.madurai@surya.in		Email Id:		surya@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		14		112.0		112.0		FREIGHT SURCHARGE	
INVOICE NO.		6740		VALUE		72268.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY	
Customer LR Copy Required :										128.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						DISCOUNT	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		ODA Location :						TOTAL FREIGHT	
Barcode No		13659412-13659425		ODA Km :		0.00				--	
				DELIVERY TYPE :		NORMAL				GST (SGST 9% + CGST 9%)	
				PLACE OF DELIVERY :		KARUR				--	
										GRAND TOTAL	
										Rupees : --	



05121532602215

33AAJCS0953J1Z9

05121532602215

09-Jan-2026 8:41PM

MADURAI NORTH (MDNR)

KARUR (KRR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SURYA ROSHANI LIMITED - MADURAI				SURYA AGENCIES KARUR				BASIC FREIGHT		--	
,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ				22, KAMATCHIAMMAN KOVIL STREET, KARUR.-639001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9790018034		Mobile Number :		0072227309		DOOR DELIVERY CHARGES		--	
Email Id:	lighting.madurai@surya.in			Email Id:	surya@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		14		112.0		112.0			
INVOICE NO.	6740	VALUE	72268.00			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No										OTHER CHARGES	
										DOOR COLLECTION	
										DOOR DELIVERY	
										128.00	
										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,41/a1, Maninagaram, Poonthottam, Madurai		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		13659412-13659425		PLACE OF DELIVERY :		KARUR					



05121532602215

33AAJCS0953J1Z9

05121532602215

09-Jan-2026 8:41PM

MADURAI NORTH (MDNR)

KARUR (KRR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SURYA ROSHANI LIMITED - MADURAI				SURYA AGENCIES KARUR				BASIC FREIGHT		--	
,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ				22, KAMATCHIAMMAN KOVIL STREET, KARUR.-639001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9790018034				Mobile Number : 0072227309				DOOR DELIVERY CHARGES		--	
Email Id: lighting.madurai@surya.in				Email Id: surya@gmail.com				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		14		112.0		112.0			
INVOICE NO. 6740		VALUE 72268.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
				ODA Location :							
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Km : 0.00		TOTAL FREIGHT --			
Customer LR Copy Required :						DELIVERY TYPE : NORMAL		GST (SGST 6% + CGST 6%) --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						PLACE OF DELIVERY : KARUR		GRAND TOTAL --			
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		Rupees: --							
Barcode No		13659412-13659425									