



05121532602221

05121532602221

09-Jan-2026 8:59PM

MADURAI NORTH (MDNR)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

| CONSIGNOR :                                                                            |                                             |                         |          | CONSIGNEE :                                                                                                        |                        |            | FREIGHT CHARGES       | AMOUNT          |                         |    |
|----------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|------------------------|------------|-----------------------|-----------------|-------------------------|----|
| Surya Roshni Limited                                                                   |                                             |                         |          | KRITWAL DISTRIBUT                                                                                                  |                        |            | BASIC FREIGHT         | --              |                         |    |
| ,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ |                                             |                         |          | 28-D, ANNAI INDIRA NAGAR, CHOKKAMPUDUR, COIMBATORE, Coimbatore, Tamil Nadu, 641039-641039                          |                        |            | ARTICLE CHARGES       | --              |                         |    |
|                                                                                        |                                             |                         |          |                                                                                                                    |                        |            | DOCUMENT CHARGES      |                 |                         |    |
| Mobile Number :                                                                        |                                             | 8939977306              |          | Mobile Number :                                                                                                    |                        | 7010514463 | DOOR DELIVERY CHARGES | --              |                         |    |
| Email Id:                                                                              | lighting.chennai@surya.in                   |                         |          | Email Id:                                                                                                          | no@gmail.com           |            | DIESEL HIKE CHARGES   | --              |                         |    |
|                                                                                        |                                             |                         |          |                                                                                                                    |                        |            | FREIGHT SURCHARGE     | --              |                         |    |
| GOODS DESCRIPTION                                                                      |                                             | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     | CHARGED WT.            | ACTUAL WT. |                       |                 |                         |    |
| CARTON BOX                                                                             |                                             | ELECTRICAL & ELECTRONIC |          | 5                                                                                                                  | 40.0                   | 40.0       |                       |                 |                         |    |
|                                                                                        |                                             |                         |          |                                                                                                                    |                        |            |                       |                 |                         |    |
| INVOICE NO.                                                                            | 6829                                        | VALUE                   | 21026.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                        |            |                       | OTHER CHARGES   | --                      |    |
| E-Waybill No                                                                           |                                             |                         |          |                                                                                                                    |                        |            |                       | 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 :                                                                                                     | Telungupalayam SO      |            |                       |                 | GST (SGST 9% + CGST 9%) | -- |
|                                                                                        |                                             |                         |          | ODA Km :                                                                                                           | 19.00                  |            |                       |                 | GRAND TOTAL             | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040     |                                             |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL                 |            |                       |                 | Rupees : --             |    |
| BOOKING OFFICE :                                                                       | No,41/a1, Maninagaram, Poonthottam, Madurai |                         |          | PLACE OF DELIVERY :                                                                                                | COIMBATORE RAJA STREET |            |                       |                 |                         |    |
| Barcode No                                                                             | 13659344-13659348                           |                         |          |                                                                                                                    |                        |            |                       |                 |                         |    |



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| CONSIGNOR :                                                                            |                                             |                         |          | CONSIGNEE :                                                                               |                                                                                                                    |                        | FREIGHT CHARGES  |                         | AMOUNT          |                   |    |        |
|----------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|----------|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------|------------------|-------------------------|-----------------|-------------------|----|--------|
| Surya Roshni Limited                                                                   |                                             |                         |          | KRITWAL DISTRIBUT                                                                         |                                                                                                                    |                        | BASIC FREIGHT    |                         | --              |                   |    |        |
| ,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ |                                             |                         |          | 28-D, ANNAI INDIRA NAGAR, CHOKKAMPUDUR, COIMBATORE, Coimbatore, Tamil Nadu, 641039-641039 |                                                                                                                    |                        | ARTICLE CHARGES  |                         | --              |                   |    |        |
|                                                                                        |                                             |                         |          |                                                                                           |                                                                                                                    |                        | DOCUMENT CHARGES |                         |                 |                   |    |        |
| Mobile Number :                                                                        |                                             | 8939977306              |          | Mobile Number :                                                                           |                                                                                                                    | 7010514463             |                  | DOOR DELIVERY CHARGES   |                 | --                |    |        |
| Email Id:                                                                              | lighting.chennai@surya.in                   |                         |          | Email Id:                                                                                 | no@gmail.com                                                                                                       |                        |                  | DIESEL HIKE CHARGES     |                 | --                |    |        |
| GOODS DESCRIPTION                                                                      |                                             | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                            |                                                                                                                    | CHARGED WT.            |                  | ACTUAL WT.              |                 | FREIGHT SURCHARGE | -- |        |
|                                                                                        |                                             |                         |          |                                                                                           |                                                                                                                    |                        |                  |                         |                 |                   |    |        |
| CARTON BOX                                                                             |                                             | ELECTRICAL & ELECTRONIC |          | 5                                                                                         |                                                                                                                    | 40.0                   |                  | 40.0                    |                 |                   |    |        |
|                                                                                        |                                             |                         |          |                                                                                           |                                                                                                                    |                        |                  |                         |                 |                   |    |        |
| INVOICE NO.                                                                            | 6829                                        | VALUE                   | 21026.00 |                                                                                           | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                        |                  |                         | OTHER CHARGES   |                   | -- |        |
| E-Waybill No                                                                           |                                             |                         |          |                                                                                           |                                                                                                                    |                        |                  |                         | DOOR COLLECTION |                   | -- |        |
|                                                                                        |                                             |                         |          |                                                                                           |                                                                                                                    |                        |                  |                         |                 | DOOR DELIVERY     |    | 100.00 |
|                                                                                        |                                             |                         |          |                                                                                           |                                                                                                                    |                        |                  |                         |                 | DISCOUNT          |    | --     |
| Seal Required Invoice :                                                                | NO                                          | Sign Required Invoice : | NO       | REMARKS:                                                                                  |                                                                                                                    |                        |                  | TOTAL FREIGHT           |                 |                   |    | --     |
|                                                                                        |                                             |                         |          | ODA Location :                                                                            |                                                                                                                    | Telungupalayam SO      |                  | GST (SGST 6% + CGST 6%) |                 |                   |    | --     |
| Customer LR Copy Required :                                                            |                                             |                         |          | ODA Km :                                                                                  |                                                                                                                    | 19.00                  |                  | GRAND TOTAL             |                 |                   |    | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040     |                                             |                         |          | DELIVERY TYPE :                                                                           |                                                                                                                    | NORMAL                 |                  | Rupees: --              |                 |                   |    |        |
| BOOKING OFFICE :                                                                       | No,41/a1, Maninagaram, Poonthottam, Madurai |                         |          | PLACE OF DELIVERY :                                                                       |                                                                                                                    | COIMBATORE RAJA STREET |                  |                         |                 |                   |    |        |
| Barcode No                                                                             | 13659344-13659348                           |                         |          |                                                                                           |                                                                                                                    |                        |                  |                         |                 |                   |    |        |



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|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------|--------------|-------------|----------|-----------------------|--------------------------------------------------------------------------------------------------------------------|------------------------|--|--|
| Surya Roshni Limited                                                                   |                           |                                             |                         | KRITWAL DISTRIBUT                                                                         |              |             |          | BASIC FREIGHT         |                                                                                                                    | --                     |  |  |
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|                                                                                        |                           |                                             |                         |                                                                                           |              |             |          | DOCUMENT CHARGES      |                                                                                                                    |                        |  |  |
| Mobile Number :                                                                        |                           | 8939977306                                  |                         | Mobile Number :                                                                           |              | 7010514463  |          | DOOR DELIVERY CHARGES |                                                                                                                    | --                     |  |  |
| Email Id:                                                                              | lighting.chennai@surya.in |                                             |                         | Email Id:                                                                                 | no@gmail.com |             |          | DIESEL HIKE CHARGES   |                                                                                                                    | --                     |  |  |
| GOODS DESCRIPTION                                                                      |                           | SAID TO CONTAIN                             |                         | NO. OF ARTICLE                                                                            |              | CHARGED WT. |          | ACTUAL WT.            |                                                                                                                    | FREIGHT SURCHARGE      |  |  |
| CARTON BOX                                                                             |                           | ELECTRICAL & ELECTRONIC                     |                         | 5                                                                                         |              | 40.0        |          | 40.0                  |                                                                                                                    |                        |  |  |
| INVOICE NO.                                                                            |                           |                                             |                         | 6829                                                                                      | VALUE        |             | 21026.00 |                       | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                        |  |  |
| E-Waybill No                                                                           |                           |                                             |                         |                                                                                           |              |             |          | OTHER CHARGES         |                                                                                                                    | --                     |  |  |
|                                                                                        |                           |                                             |                         |                                                                                           |              |             |          | DOOR COLLECTION       |                                                                                                                    | --                     |  |  |
|                                                                                        |                           |                                             |                         |                                                                                           |              |             |          | DOOR DELIVERY         |                                                                                                                    | 100.00                 |  |  |
|                                                                                        |                           |                                             |                         |                                                                                           |              |             |          | DISCOUNT              |                                                                                                                    | --                     |  |  |
| Seal Required Invoice :                                                                |                           | NO                                          | Sign Required Invoice : |                                                                                           | NO           |             | REMARKS: |                       | TOTAL FREIGHT                                                                                                      |                        |  |  |
|                                                                                        |                           |                                             |                         |                                                                                           |              |             |          | ODA Location :        |                                                                                                                    | Telungupalayam SO      |  |  |
|                                                                                        |                           |                                             |                         |                                                                                           |              |             |          | ODA Km :              |                                                                                                                    | 19.00                  |  |  |
| Customer LR Copy Required :                                                            |                           |                                             |                         |                                                                                           |              |             |          | DELIVERY TYPE :       |                                                                                                                    | NORMAL                 |  |  |
|                                                                                        |                           |                                             |                         |                                                                                           |              |             |          | PLACE OF DELIVERY :   |                                                                                                                    | COIMBATORE RAJA STREET |  |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040     |                           |                                             |                         |                                                                                           |              |             |          | Rupees: --            |                                                                                                                    |                        |  |  |
| BOOKING OFFICE :                                                                       |                           | No,41/a1, Maninagaram, Poonthottam, Madurai |                         |                                                                                           |              |             |          |                       |                                                                                                                    |                        |  |  |
| Barcode No                                                                             |                           | 13659344-13659348                           |                         |                                                                                           |              |             |          |                       |                                                                                                                    |                        |  |  |