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09-Jan-2026 9:24PM

MADURAI NORTH (MDNR)

CHENGALPATTU (CGL)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                            |                           |                                             |                         | CONSIGNEE :                                                                                           |                     |             | FREIGHT CHARGES  | AMOUNT                                                                                                             |                         |                 |        |    |
|----------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------|---------------------|-------------|------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|--------|----|
| Surya Roshni Limited                                                                   |                           |                                             |                         | RASHI ENTERPRISES                                                                                     |                     |             | BASIC FREIGHT    | --                                                                                                                 |                         |                 |        |    |
| ,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ |                           |                                             |                         | RASHI ENTERPRISES,NEMA RAM GANESH,,Gangaia <span></span> mman Kovil Street,Chengalpattu,603109-603109 |                     |             | ARTICLE CHARGES  | --                                                                                                                 |                         |                 |        |    |
|                                                                                        |                           |                                             |                         |                                                                                                       |                     |             | DOCUMENT CHARGES |                                                                                                                    |                         |                 |        |    |
| Mobile Number :                                                                        |                           | 8939977306                                  |                         | Mobile Number :                                                                                       |                     | 9444662789  |                  | DOOR DELIVERY CHARGES                                                                                              | --                      |                 |        |    |
| Email Id:                                                                              | lighting.chennai@surya.in |                                             |                         | Email Id:                                                                                             |                     |             |                  | DIESEL HIKE CHARGES                                                                                                | --                      |                 |        |    |
| GOODS DESCRIPTION                                                                      |                           | SAID TO CONTAIN                             |                         | NO. Of ARTICLE                                                                                        |                     | CHARGED WT. | ACTUAL WT.       |                                                                                                                    | FREIGHT SURCHARGE       | --              |        |    |
| CARTON BOX                                                                             |                           | ELECTRICAL & ELECTRONIC                     |                         | 6                                                                                                     |                     | 48.0        | 48.0             |                                                                                                                    |                         |                 |        |    |
| INVOICE NO.                                                                            |                           |                                             |                         | 7063                                                                                                  | VALUE               | 30746.00    |                  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                         | OTHER CHARGES   | --     |    |
| E-Waybill No                                                                           |                           |                                             |                         |                                                                                                       | REMARKS:            |             |                  |                                                                                                                    |                         | DOOR COLLECTION | --     |    |
| Seal Required Invoice :                                                                |                           | NO                                          | Sign Required Invoice : | NO                                                                                                    | ODA Location :      |             |                  |                                                                                                                    |                         | DOOR DELIVERY   | 100.00 |    |
| Customer LR Copy Required :                                                            |                           |                                             |                         |                                                                                                       | ODA Km :            |             | 0.00             |                                                                                                                    | DISCOUNT                |                 | -0.00  |    |
| 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 : |             | CHENGALPATTU     |                                                                                                                    | GST (SGST 9% + CGST 9%) |                 | --     |    |
| Barcode No                                                                             |                           | 13659689-13659694                           |                         |                                                                                                       |                     |             |                  |                                                                                                                    |                         | GRAND TOTAL     |        | -- |
|                                                                                        |                           |                                             |                         |                                                                                                       |                     |             |                  |                                                                                                                    |                         | Rupees : --     |        |    |



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| CONSIGNOR :                                                                            |                                             |                         |          | CONSIGNEE :                                                                                                        |              |               | FREIGHT CHARGES         | AMOUNT                |                   |
|----------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|---------------|-------------------------|-----------------------|-------------------|
| Surya Roshni Limited                                                                   |                                             |                         |          | RASHI ENTERPRISES                                                                                                  |              |               | BASIC FREIGHT           | --                    |                   |
| ,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ |                                             |                         |          | RASHI ENTERPRISES,NEMA RAM GANESH,,Gangaianman Kovil Street,Chengalpattu,603109-603109                             |              |               | ARTICLE CHARGES         | --                    |                   |
|                                                                                        |                                             |                         |          |                                                                                                                    |              |               | DOCUMENT CHARGES        |                       |                   |
| Mobile Number :                                                                        |                                             | 8939977306              |          | Mobile Number :                                                                                                    |              | 9444662789    |                         | DOOR DELIVERY CHARGES | --                |
| Email Id:                                                                              | lighting.chennai@surya.in                   |                         |          | Email Id:                                                                                                          |              |               |                         | DIESEL HIKE CHARGES   | --                |
| GOODS DESCRIPTION                                                                      |                                             | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |              | CHARGED WT.   | ACTUAL WT.              |                       | FREIGHT SURCHARGE |
| CARTON BOX                                                                             |                                             | ELECTRICAL & ELECTRONIC |          | 6                                                                                                                  |              | 48.0          | 48.0                    |                       |                   |
|                                                                                        |                                             |                         |          |                                                                                                                    |              |               |                         |                       |                   |
| INVOICE NO.                                                                            | 7063                                        | VALUE                   | 30746.00 | 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 :                                                                                                     |              |               |                         |                       |                   |
| Customer LR Copy Required :                                                            |                                             |                         |          | ODA Km :                                                                                                           | 0.00         |               | GST (SGST 6% + CGST 6%) | --                    |                   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040     |                                             |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL       |               | GRAND TOTAL             | --                    |                   |
| BOOKING OFFICE :                                                                       | No,41/a1, Maninagaram, Poonthottam, Madurai |                         |          | PLACE OF DELIVERY :                                                                                                | CHENGALPATTU |               | Rupees: --              |                       |                   |
| Barcode No                                                                             | 13659689-13659694                           |                         |          |                                                                                                                    |              |               |                         |                       |                   |



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| CONSIGNOR :                                                                            |                                             |                         |          | CONSIGNEE :                                                                                                        |  |              |  | FREIGHT CHARGES         |  | AMOUNT            |  |
|----------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|--------------|--|-------------------------|--|-------------------|--|
| Surya Roshni Limited                                                                   |                                             |                         |          | RASHI ENTERPRISES                                                                                                  |  |              |  | BASIC FREIGHT           |  | --                |  |
| ,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ |                                             |                         |          | RASHI ENTERPRISES,NEMA RAM GANESH,,Gangaianman Kovil Street,Chengalpattu,603109-603109                             |  |              |  | ARTICLE CHARGES         |  | --                |  |
|                                                                                        |                                             |                         |          |                                                                                                                    |  |              |  | DOCUMENT CHARGES        |  |                   |  |
| Mobile Number :                                                                        |                                             | 8939977306              |          | Mobile Number :                                                                                                    |  | 9444662789   |  | DOOR DELIVERY CHARGES   |  | --                |  |
| Email Id:                                                                              | lighting.chennai@surya.in                   |                         |          | Email Id:                                                                                                          |  |              |  | DIESEL HIKE CHARGES     |  | --                |  |
| GOODS DESCRIPTION                                                                      |                                             | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                     |  | CHARGED WT.  |  | ACTUAL WT.              |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                             |                                             | ELECTRICAL & ELECTRONIC |          | 6                                                                                                                  |  | 48.0         |  | 48.0                    |  |                   |  |
|                                                                                        |                                             |                         |          |                                                                                                                    |  |              |  |                         |  |                   |  |
| INVOICE NO.                                                                            | 7063                                        | VALUE                   | 30746.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |              |  | OTHER CHARGES           |  | --                |  |
| E-Waybill No                                                                           |                                             |                         |          |                                                                                                                    |  |              |  | REMARKS:                |  |                   |  |
|                                                                                        |                                             |                         |          |                                                                                                                    |  |              |  | DOOR DELIVERY           |  | 100.00            |  |
|                                                                                        |                                             |                         |          |                                                                                                                    |  |              |  | DISCOUNT                |  | --                |  |
| Seal Required Invoice :                                                                | NO                                          | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |  |              |  | TOTAL FREIGHT           |  | --                |  |
| Customer LR Copy Required :                                                            |                                             |                         |          | ODA Km :                                                                                                           |  | 0.00         |  | GST (SGST 6% + CGST 6%) |  | --                |  |
|                                                                                        |                                             |                         |          | DELIVERY TYPE :                                                                                                    |  | NORMAL       |  | GRAND TOTAL             |  | --                |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040     |                                             |                         |          | PLACE OF DELIVERY :                                                                                                |  | CHENGALPATTU |  | Rupees: --              |  |                   |  |
| BOOKING OFFICE :                                                                       | No,41/a1, Maninagaram, Poonthottam, Madurai |                         |          |                                                                                                                    |  |              |  |                         |  |                   |  |
| Barcode No                                                                             | 13659689-13659694                           |                         |          |                                                                                                                    |  |              |  |                         |  |                   |  |