



05121532602223

05121532602223

09-Jan-2026 9:28PM

MADURAI NORTH (MDNR)

SALEM GUGAI (SLGK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Surya Roshni Limited				SRI LAKSHMI NARASIMHA AGENCY			BASIC FREIGHT	--		
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				ramalaingam street,namakkal-637001-636001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8939977306		Mobile Number :		9042300009		DOOR DELIVERY CHARGES	--	
Email Id:	lighting.chennai@surya.in			Email Id:			DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		37	296.0	296.0				
INVOICE NO.	7065	VALUE	87901.00	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	--	
								DOOR DELIVERY	289.00	
								DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :	0.00		GST (SGST 9% + CGST 9%)		--	
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 :	SALEM GUGAI		Rupees : --			
Barcode No	13659650-13659686									



05121532602223

05121532602223

09-Jan-2026 9:28PM

MADURAI NORTH (MDNR)

SALEM GUGAI (SLGK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				SRI LAKSHMI NARASIMHA AGENCY			BASIC FREIGHT	--	
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				ramalaingam street,namakkal-637001-636001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8939977306		Mobile Number :		9042300009		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.		
CARTON BOX			ELECTRICAL & ELECTRONIC	37		296.0	296.0		
INVOICE NO.	7065	VALUE	87901.00	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	--	
							DOOR DELIVERY	289.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :		SALEM GUGAI		Rupees: --	
Barcode No	13659650-13659686								



05121532602223

05121532602223

09-Jan-2026 9:28PM

MADURAI NORTH (MDNR)

SALEM GUGAI (SLGK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Surya Roshni Limited				SRI LAKSHMI NARASIMHA AGENCY				BASIC FREIGHT		--	
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				ramalaingam street,namakkal-637001-636001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		8939977306		Mobile Number :		9042300009		DOOR DELIVERY CHARGES		--	
Email Id:	lighting.chennai@surya.in			Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		37		296.0		296.0			
INVOICE NO.	7065	VALUE	87901.00	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		--	
								DOOR DELIVERY		289.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :				GST (SGST 6% + CGST 6%)		--	
				DELIVERY TYPE :				GRAND TOTAL		--	
				PLACE OF DELIVERY :				Rupees: --			
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai										
Barcode No	13659650-13659686										