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12-Jan-2026 7:02PM

MADURAI NORTH (MDNR)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Surya Roshni Limited				PRADHEESH TRADERS			BASIC FREIGHT		--		
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				PRADHEESH TRADERS,NEW NO-28,OLD NO (35/6),COLONY,SARGUNAVEETHI,ATHIMICHEL STREET,OLD			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		8939977306		Mobile Number :		9597433842		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		25		200.0	200.0				
INVOICE NO.	MD2500007082	VALUE	105478.00			Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	541939235124										
Seal Required Invoice :	NO	Sign Required Invoice :	NO			REMARKS:		TOTAL FREIGHT			--
Customer LR Copy Required :				ODA Location :		Catherinoth Hospital			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		4.00			GRAND TOTAL		--
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			DELIVERY TYPE :		NORMAL			Rupees : --		
Barcode No	13659816-13659840			PLACE OF DELIVERY :		NAGERCOIL					