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33AAJCS0953J1Z9

05121532602228

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.		
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				