



05121532602229

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12-Jan-2026 7:04PM

MADURAI NORTH (MDNR)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                             |  |                         |  | CONSIGNEE :                                                                                                                                 |  |               | FREIGHT CHARGES       |                         | AMOUNT |                  |  |
|-------------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------|--|---------------|-----------------------|-------------------------|--------|------------------|--|
| SURYA ROSHANI LIMITED - MADURAI                                                                                         |  |                         |  | SWASTIK ENTERPRISES                                                                                                                         |  |               | BASIC FREIGHT         |                         | --     |                  |  |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ |  |                         |  | SWASTIK ENTERPRISES,156/97D/1, 5th cross, Mayor Nagar,Peramanur East Street, Near Order,,Systems, Meyyanur, Salem, Tamil Nadu 600002 600002 |  |               | ARTICLE CHARGES       |                         | --     |                  |  |
| Mobile Number : 9790018034                                                                                              |  |                         |  | Mobile Number : 9789400899                                                                                                                  |  |               | DOCUMENT CHARGES      |                         | --     |                  |  |
| Email Id: lighting.madurai@surya.in                                                                                     |  |                         |  | Email Id: no@gmail.com                                                                                                                      |  |               | DOOR DELIVERY CHARGES |                         | --     |                  |  |
| GOODS DESCRIPTION                                                                                                       |  | SAID TO CONTAIN         |  | NO. Of ARTICLE                                                                                                                              |  | CHARGED WT.   |                       | ACTUAL WT.              |        |                  |  |
| CARTON BOX                                                                                                              |  | ELECTRICAL & ELECTRONIC |  | 5                                                                                                                                           |  | 40.0          |                       | 40.0                    |        |                  |  |
| INVOICE NO. 7079                                                                                                        |  | VALUE 5971.00           |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229                         |  |               |                       |                         |        |                  |  |
| E-Waybill No                                                                                                            |  |                         |  | REMARKS:                                                                                                                                    |  |               |                       |                         |        |                  |  |
| Seal Required Invoice : NO Sign Required Invoice : NO                                                                   |  |                         |  |                                                                                                                                             |  |               |                       |                         |        |                  |  |
| Customer LR Copy Required :                                                                                             |  |                         |  |                                                                                                                                             |  |               |                       |                         |        |                  |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                      |  |                         |  |                                                                                                                                             |  |               |                       |                         |        |                  |  |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai                                                            |  |                         |  |                                                                                                                                             |  |               |                       |                         |        |                  |  |
| Barcode No 13659064-13659068                                                                                            |  |                         |  | ODA Location : Alagapuram                                                                                                                   |  | ODA Km : 9.00 |                       | DELIVERY TYPE : NORMAL  |        | TOTAL FREIGHT -- |  |
|                                                                                                                         |  |                         |  | PLACE OF DELIVERY : SALEM FIVE ROADS                                                                                                        |  |               |                       | GST (SGST 9% + CGST 9%) |        | --               |  |
|                                                                                                                         |  |                         |  |                                                                                                                                             |  |               |                       | GRAND TOTAL             |        | --               |  |
|                                                                                                                         |  |                         |  |                                                                                                                                             |  |               |                       | Rupees : --             |        |                  |  |



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| CONSIGNOR :                                                                                                             |  |                                             |  | CONSIGNEE :                                                                                                                                 |  |              |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT              |  |
|-------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--|---------------------------------------------------------------------------------------------------------------------|--|---------------------|--|
| SURYA ROSHANI LIMITED - MADURAI                                                                                         |  |                                             |  | SWASTIK ENTERPRISES                                                                                                                         |  |              |  | BASIC FREIGHT                                                                                                       |  | --                  |  |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ |  |                                             |  | SWASTIK ENTERPRISES,156/97D/1, 5th cross, Mayor Nagar,Peramanur East Street, Near Order,,Systems, Meyyanur, Salem, Tamil Nadu 600002 600002 |  |              |  | ARTICLE CHARGES                                                                                                     |  | --                  |  |
| Mobile Number : 9790018034                                                                                              |  |                                             |  | Mobile Number : 9789400899                                                                                                                  |  |              |  | DOCUMENT CHARGES                                                                                                    |  | --                  |  |
| Email Id:                                                                                                               |  | lighting.madurai@surya.in                   |  | Email Id:                                                                                                                                   |  | no@gmail.com |  | DOOR DELIVERY CHARGES                                                                                               |  | --                  |  |
| GOODS DESCRIPTION                                                                                                       |  | SAID TO CONTAIN                             |  | NO. Of ARTICLE                                                                                                                              |  | CHARGED WT.  |  | ACTUAL WT.                                                                                                          |  | DIESEL HIKE CHARGES |  |
| CARTON BOX                                                                                                              |  | ELECTRICAL & ELECTRONIC                     |  | 5                                                                                                                                           |  | 40.0         |  | 40.0                                                                                                                |  | FREIGHT SURCHARGE   |  |
| INVOICE NO.                                                                                                             |  | 7079                                        |  | VALUE                                                                                                                                       |  | 5971.00      |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                     |  |
| E-Waybill No                                                                                                            |  |                                             |  |                                                                                                                                             |  |              |  | OTHER CHARGES                                                                                                       |  |                     |  |
|                                                                                                                         |  |                                             |  |                                                                                                                                             |  |              |  | DOOR COLLECTION                                                                                                     |  |                     |  |
|                                                                                                                         |  |                                             |  |                                                                                                                                             |  |              |  | DOOR DELIVERY                                                                                                       |  |                     |  |
|                                                                                                                         |  |                                             |  |                                                                                                                                             |  |              |  | DISCOUNT                                                                                                            |  |                     |  |
| Seal Required Invoice :                                                                                                 |  | NO                                          |  | Sign Required Invoice :                                                                                                                     |  | NO           |  | TOTAL FREIGHT                                                                                                       |  |                     |  |
| Customer LR Copy Required :                                                                                             |  |                                             |  |                                                                                                                                             |  |              |  | 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 FIVE ROADS                                                                                                    |  | Rupees : --         |  |
| Barcode No                                                                                                              |  | 13659064-13659068                           |  |                                                                                                                                             |  |              |  |                                                                                                                     |  |                     |  |



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| CONSIGNOR :                                                                                                             |  |                                             |  | CONSIGNEE :                                                                                                                                 |  |              |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT              |  |
|-------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|--|---------------------------------------------------------------------------------------------------------------------|--|---------------------|--|
| SURYA ROSHANI LIMITED - MADURAI                                                                                         |  |                                             |  | SWASTIK ENTERPRISES                                                                                                                         |  |              |  | BASIC FREIGHT                                                                                                       |  | --                  |  |
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| Email Id:                                                                                                               |  | lighting.madurai@surya.in                   |  | Email Id:                                                                                                                                   |  | no@gmail.com |  | DOOR DELIVERY CHARGES                                                                                               |  | --                  |  |
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| CARTON BOX                                                                                                              |  | ELECTRICAL & ELECTRONIC                     |  | 5                                                                                                                                           |  | 40.0         |  | 40.0                                                                                                                |  | FREIGHT SURCHARGE   |  |
| INVOICE NO.                                                                                                             |  | 7079                                        |  | VALUE                                                                                                                                       |  | 5971.00      |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                     |  |
| E-Waybill No                                                                                                            |  |                                             |  |                                                                                                                                             |  |              |  | OTHER CHARGES                                                                                                       |  |                     |  |
|                                                                                                                         |  |                                             |  |                                                                                                                                             |  |              |  | DOOR COLLECTION                                                                                                     |  |                     |  |
|                                                                                                                         |  |                                             |  |                                                                                                                                             |  |              |  | DOOR DELIVERY                                                                                                       |  |                     |  |
|                                                                                                                         |  |                                             |  |                                                                                                                                             |  |              |  | DISCOUNT                                                                                                            |  |                     |  |
|                                                                                                                         |  |                                             |  |                                                                                                                                             |  |              |  | TOTAL FREIGHT                                                                                                       |  |                     |  |
| Seal Required Invoice :                                                                                                 |  | NO                                          |  | Sign Required Invoice :                                                                                                                     |  | NO           |  | GST (SGST 6% + CGST 6%)                                                                                             |  |                     |  |
| Customer LR Copy Required :                                                                                             |  |                                             |  |                                                                                                                                             |  |              |  | GRAND TOTAL                                                                                                         |  |                     |  |
| 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                                                                                                              |  | 13659064-13659068                           |  |                                                                                                                                             |  |              |  |                                                                                                                     |  |                     |  |