

0512153270004

02-Apr-2026 9:14PM

MADURAI NORTH (MDNR)

SALEM SHEVAPET (SASH)

TBB (DD)



0512153270004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				SREE PAARRVATHI ASSOCIATES			BASIC FREIGHT	--	
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				SREE PAARRVATHI ASSOCIATES,NO 47 , RONTALA GOVINDAN STREET,,1ST FLOOR , SHEVAPET ,,SALEM,SALEM,636002-636002			ARTICLE CHARGES	--	
Mobile Number :		9940176766		Mobile Number :		0989433390		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		17	136.0	136.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	MD2500009367	VALUE	82932.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	511982889177			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Annadanapatti		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		9.00		DOOR DELIVERY	149.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :		SALEM SHEVAPET		TOTAL FREIGHT	--
Barcode No	13864755-13864771							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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