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02-Apr-2026 9:21PM

MADURAI NORTH (MDNR)

KRISHNAGIRI (KRG)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				SRI VENKATESWARA TRADERS			BASIC FREIGHT	--	
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				SRI VENKATESWARA TRADERS,A6 SIDCO INDUSTRIAL ESTATE,,KRISHNAGIRI			ARTICLE CHARGES	--	
Mobile Number : 9940176766				Mobile Number : 9842720790			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.		
CARTON BOX		ELECTRICAL & ELECTRONIC		68		544.0	544.0		
INVOICE NO.	MD2500009212,MD2500009363,MD2500009373	VALUE	184713.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	521982889170,531982889173,551982889179			REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Agraharam			
Customer LR Copy Required :				ODA Km :		1.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :	No,41/a1, Maninagaram, Poonthottam, Madurai			PLACE OF DELIVERY :		KRISHNAGIRI			
Barcode No	13864772-13864839								
							TOTAL FREIGHT	--	
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees :-		



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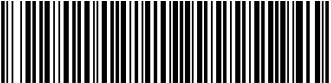
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Surya Roshni Limited				SRI VENKATESWARA TRADERS			BASIC FREIGHT	--		
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				SRI VENKATESWARA TRADERS,A6 SIDCO INDUSTRIAL ESTATE,,KRISHNAGIRI			ARTICLE CHARGES	--		
Mobile Number : 9940176766				Mobile Number : 9842720790			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.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		68		544.0	544.0	FREIGHT SURCHARGE	--	
INVOICE NO.	MD2500009212,MD2500009363,MD2500009373	VALUE	184713.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521982889170,531982889173,551982889179							REMARKS:		DOOR COLLECTION
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Agraharam		DOOR DELIVERY	506.00
Customer LR Copy Required :				ODA Km :		1.00		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY :		KRISHNAGIRI		GST (SGST 9% + CGST 9%)		--
Barcode No		13864772-13864839		GRAND TOTAL						--
Rupees: --										



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				SRI VENKATESWARA TRADERS			BASIC FREIGHT	--	
,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ				SRI VENKATESWARA TRADERS,A6 SIDCO INDUSTRIAL ESTATE,,KRISHNAGIRI			ARTICLE CHARGES	--	
Mobile Number : 9940176766				Mobile Number : 9842720790			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.	
CARTON BOX		ELECTRICAL & ELECTRONIC		68		544.0		544.0	
INVOICE NO.		MD2500009212,MD2500009363,MD2500009373		VALUE		184713.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
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Seal Required Invoice :		NO		ODA Location :		Agraharam		DOOR COLLECTION	
Customer LR Copy Required :		Sign Required Invoice :		ODA Km :		1.00		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	
BOOKING OFFICE :		No,41/a1, Maninagaram, Poonthottam, Madurai		PLACE OF DELIVERY :		KRISHNAGIRI		TOTAL FREIGHT	
Barcode No		13864772-13864839						GST (SGST 9% + CGST 9%)	
								GRAND TOTAL	
								Rupees: --	