

0512153270009

02-Apr-2026 9:25PM

MADURAI NORTH (MDNR)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



0512153270009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHANI LIMITED - MADURAI				JAI KRISHNA ENTERPRISE			BASIC FREIGHT	--	
,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ				JAI KRISHNA ENTERPRISE,NO-25/60 MATHIALAGAN STREET,,KARUNANIDHI NAGAR,CHENNAI,CHENNAI,600061-600061			ARTICLE CHARGES	--	
Mobile Number : 9790018034				Mobile Number : 9003283056			DOCUMENT CHARGES	--	
Email Id: lighting.madurai@surya.in				Email Id: no@mail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		20	160.0	160.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	9416,9339	VALUE	86476.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	,			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00				DOOR DELIVERY	170.00
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 : CHENNAI PERUNGUDI				TOTAL FREIGHT	--
Barcode No	13864687-13864706							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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