

0512153270009

02-Apr-2026 9:25PM

MADURAI NORTH (MDNR)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)

33AAJCS0953J1Z9



0512153270009

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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Customer LR Copy Required :				ODA Km :				0.00	DISCOUNT	--
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