

05121532700014

03-Apr-2026 5:55PM

MADURAI NORTH (MDNR)

TIRUNELVELI TOWN (TENT)

TBB (DD)



05121532700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SURYA ROSHANI LIMITED - MADURAI ,AVANIYAPURAM,MADURAI-625012-625012				SUPER TRADERS SUPER TRADERS,NO 10 SALAI STREET,,SINDHUPOONDURAI,TIRUNELVELI,TIRUNELVELI,627001			BASIC FREIGHT		--
Mobile Number : 9790018034				Mobile Number : 9442091998			ARTICLE CHARGES		--
Email Id: lighting.madurai@surya.in				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		156	1248.0	1248.0	DIESEL HIKE CHARGES		--
INVOICE NO. 9113		VALUE	386763.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531982889157				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		1122.00
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 : TIRUNELVELI TOWN			TOTAL FREIGHT		--
Barcode No							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

05121532700014

03-Apr-2026 5:55PM

MADURAI NORTH (MDNR)

TIRUNELVELI TOWN (TENT)

TBB (DD)



05121532700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SURYA ROSHANI LIMITED - MADURAI ,AVANIYAPURAM,MADURAI-625012-625012				SUPER TRADERS SUPER TRADERS,NO 10 SALAI STREET,,SINDHUPOONDURAI,TIRUNELVELI,TIRUNELVELI,627001			BASIC FREIGHT		--
Mobile Number : 9790018034				Mobile Number : 9442091998			ARTICLE CHARGES		--
Email Id: lighting.madurai@surya.in				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		156	1248.0	1248.0	DIESEL HIKE CHARGES		--
INVOICE NO. 9113		VALUE	386763.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531982889157				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		1122.00
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 : TIRUNELVELI TOWN			TOTAL FREIGHT		--
Barcode No							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

05121532700014

03-Apr-2026 5:55PM

MADURAI NORTH (MDNR)

TIRUNELVELI TOWN (TENT)

TBB (DD)



05121532700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SURYA ROSHANI LIMITED - MADURAI ,AVANIYAPURAM,MADURAI-625012-625012				SUPER TRADERS SUPER TRADERS,NO 10 SALAI STREET,,SINDHUPOONDURAI,TIRUNELVELI,TIRUNELVELI,627001			BASIC FREIGHT		--
Mobile Number : 9790018034				Mobile Number : 9442091998			ARTICLE CHARGES		--
Email Id: lighting.madurai@surya.in				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		156	1248.0	1248.0	DIESEL HIKE CHARGES		--
INVOICE NO. 9113		VALUE	386763.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531982889157				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		1122.00
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 : TIRUNELVELI TOWN			TOTAL FREIGHT		--
Barcode No							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		