

05121532700037

04-Apr-2026 5:18PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

TBB (DD)



05121532700037

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|------|---|----------|---|--|------------------------------|-----------------|-------------------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | SRI GANESHA TRADERS-TRY | | | BASIC FREIGHT | -- | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | TRICHY-620002 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9790018034 | | Mobile Number : | | 8489911741 | | DOCUMENT CHARGES | -- |
| Email Id: | | lighting.madurai@surya.in | | Email Id: | | ec.chpz@ponpurelogisitcs.com | | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 3 | | 24.0 | 24.0 | DIESEL HIKE CHARGES | -- |
| INVOICE NO. | 9217 | VALUE | 11100.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | FREIGHT SURCHARGE | -- |
| E-Waybill No | | | | REMARKS: | | | | OTHER CHARGES | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR COLLECTION | -- |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DOOR DELIVERY | 75.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | TRICHY EB ROAD | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | | No,41/a1, Maninagaram, Poonthottam, Madurai | | | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | | 13864351-13864353 | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees : -- | |

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MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

TBB (DD)



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| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|------|---|----------|---|--|------------------------------|-----------------|-------------------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | SRI GANESHA TRADERS-TRY | | | BASIC FREIGHT | -- | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | TRICHY-620002 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9790018034 | | Mobile Number : | | 8489911741 | | DOCUMENT CHARGES | -- |
| Email Id: | | lighting.madurai@surya.in | | Email Id: | | ec.chpz@ponpurelogisitcs.com | | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 3 | | 24.0 | 24.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | 9217 | VALUE | 11100.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 75.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DISCOUNT | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | TRICHY EB ROAD | | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : | | No,41/a1, Maninagaram, Poonthottam, Madurai | | | | | | GRAND TOTAL | -- |
| Barcode No | | 13864351-13864353 | | | | | | Rupees : -- | |

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MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

TBB (DD)



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| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|------|---|----------|---|--|------------------------------|-----------------|-------------------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | SRI GANESHA TRADERS-TRY | | | BASIC FREIGHT | -- | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | TRICHY-620002 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9790018034 | | Mobile Number : | | 8489911741 | | DOCUMENT CHARGES | -- |
| Email Id: | | lighting.madurai@surya.in | | Email Id: | | ec.chpz@ponpurelogisitcs.com | | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 3 | | 24.0 | 24.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | 9217 | VALUE | 11100.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 75.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DISCOUNT | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | TRICHY EB ROAD | | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : | | No,41/a1, Maninagaram, Poonthottam, Madurai | | | | | | GRAND TOTAL | -- |
| Barcode No | | 13864351-13864353 | | | | | | Rupees : -- | |

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MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

TBB (DD)

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| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | |
|---|------|-------------------------|---------|---|-------------|------------|-----------------------|--|-------------------------|--|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | SURAJ ELECTRICALS | | | BASIC FREIGHT | | -- | | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | BIG KAMMALA STREET, TIRUCHIRAPPALLI, 620008-620008 | | | ARTICLE CHARGES | | -- | | |
| Mobile Number : 9790018034 | | | | Mobile Number : 9751694932 | | | DOCUMENT CHARGES | | -- | | |
| Email Id: lighting.madurai@surya.in | | | | 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 | | 2 | 16.0 | 16.0 | DIESEL HIKE CHARGES | | -- | | |
| INVOICE NO. | 9359 | VALUE | 7287.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within 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 | | | DELIVERY TYPE : | | DOOR DELIVERY | | 75.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | PLACE OF DELIVERY : | | DISCOUNT | | -0.00 |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai | | | | PLACE OF DELIVERY : TRICHY EB ROAD | | | TOTAL FREIGHT | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No 13864354-13864355 | | | | GRAND TOTAL | | | Rupees : -- | | GRAND TOTAL | | -- |

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TBB (DD)

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| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | |
|---|------|-------------------------|---------|---|-------------|------------|-------------------------|--|-----------------|--|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | SURAJ ELECTRICALS | | | BASIC FREIGHT | | -- | | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | BIG KAMMALA STREET, TIRUCHIRAPPALLI, 620008-620008 | | | ARTICLE CHARGES | | -- | | |
| Mobile Number : 9790018034 | | | | Mobile Number : 9751694932 | | | DOCUMENT CHARGES | | -- | | |
| Email Id: lighting.madurai@surya.in | | | | 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 | | 2 | 16.0 | 16.0 | FREIGHT SURCHARGE | | -- | | |
| INVOICE NO. | 9359 | VALUE | 7287.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | | -- |
| E-Waybill No | | | | REMARKS: | | | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | ODA Location : | | DOOR DELIVERY | | 75.00 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DELIVERY TYPE : | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | PLACE OF DELIVERY : | | TOTAL FREIGHT | | -- |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai | | | | PLACE OF DELIVERY : TRICHY EB ROAD | | | GST (SGST 9% + CGST 9%) | | GRAND TOTAL | | -- |
| Barcode No 13864354-13864355 | | | | GRAND TOTAL | | | Rupees : -- | | GRAND TOTAL | | -- |

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| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | |
|---|------|-------------------------|---------|---|-------------|------------|-------------------------|--|-----------------|--|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | SURAJ ELECTRICALS | | | BASIC FREIGHT | | -- | | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | BIG KAMMALA STREET, TIRUCHIRAPPALLI, 620008-620008 | | | ARTICLE CHARGES | | -- | | |
| Mobile Number : 9790018034 | | | | Mobile Number : 9751694932 | | | DOCUMENT CHARGES | | -- | | |
| Email Id: lighting.madurai@surya.in | | | | 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 | | 2 | 16.0 | 16.0 | FREIGHT SURCHARGE | | -- | | |
| INVOICE NO. | 9359 | VALUE | 7287.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | | -- |
| E-Waybill No | | | | REMARKS: | | | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | ODA Location : | | DOOR DELIVERY | | 75.00 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DELIVERY TYPE : | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | PLACE OF DELIVERY : | | TOTAL FREIGHT | | -- |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai | | | | PLACE OF DELIVERY : TRICHY EB ROAD | | | GST (SGST 9% + CGST 9%) | | GRAND TOTAL | | -- |
| Barcode No 13864354-13864355 | | | | GRAND TOTAL | | | Rupees : -- | | GRAND TOTAL | | -- |

05121532700043

04-Apr-2026 9:06PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

TBB (DD)

33AAJCS0953J1Z9



05121532700043

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|---|----------------|---|-------------------------|-----------------|----|
| SURYA ROSHANI LIMITED - MADURAI ,AVANIYAPURAM,MADURAI-625012-625012 | | SRI LAKSHMI ENTERPRISES dhamaranatham nager neaer milk depot,-620008 | | | BASIC FREIGHT | -- | |
| Mobile Number : | 9790018034 | Mobile Number : | 9842555256 | | 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 | 172 | 1376.0 | 1376.0 | DIESEL HIKE CHARGES | -- | |
| | | | | | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 9264,9191,9090,8275,90 88,9190,9180,9181,9263 ,9200,9409,8825,9189,9 182,9192 | VALUE | 462849.00 | | OTHER CHARGES | -- | |
| E-Waybill No | 571983163007,511983162978,551983162941,501983194738,511983 162936,501983162975,501983162962,581983162966,521983163002, 501983198149,541983163024,531983162932,531983162974,521983 162971,581983162982 | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 1244.00 | |
| Customer LR Copy Required : | | REMARKS: | | | DISCOUNT | -0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | ODA Location : | | | TOTAL FREIGHT | -- | |
| BOOKING OFFICE : | No,41/a1, Maninagaram, Poonthottam, Madurai | | | ODA Km : | 0.00 | | |
| Barcode No | | DELIVERY TYPE : | NORMAL | | GST (SGST 9% + CGST 9%) | -- | |
| | | PLACE OF DELIVERY : | TRICHY EB ROAD | | GRAND TOTAL | -- | |
| | | | | | Rupees: -- | | |

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04-Apr-2026 9:06PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

TBB (DD)

33AAJCS0953J1Z9



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| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|---|----------------|---|-------------------------|-----------------|----|
| SURYA ROSHANI LIMITED - MADURAI ,AVANIYAPURAM,MADURAI-625012-625012 | | SRI LAKSHMI ENTERPRISES dhamaranatham nager neaer milk depot,-620008 | | | BASIC FREIGHT | -- | |
| Mobile Number : | 9790018034 | Mobile Number : | 9842555256 | | 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 | 172 | 1376.0 | 1376.0 | DIESEL HIKE CHARGES | -- | |
| | | | | | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 9264,9191,9090,8275,90 88,9190,9180,9181,9263 ,9200,9409,8825,9189,9 182,9192 | VALUE | 462849.00 | | OTHER CHARGES | -- | |
| E-Waybill No | 571983163007,511983162978,551983162941,501983194738,511983 162936,501983162975,501983162962,581983162966,521983163002, 501983198149,541983163024,531983162932,531983162974,521983 162971,581983162982 | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 1244.00 | |
| Customer LR Copy Required : | | REMARKS: | | | DISCOUNT | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | ODA Location : | | | TOTAL FREIGHT | -- | |
| BOOKING OFFICE : | No,41/a1, Maninagaram, Poonthottam, Madurai | | | ODA Km : | 0.00 | | |
| Barcode No | | DELIVERY TYPE : | NORMAL | | GST (SGST 9% + CGST 9%) | -- | |
| | | PLACE OF DELIVERY : | TRICHY EB ROAD | | GRAND TOTAL | -- | |
| | | | | | Rupees: -- | | |

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04-Apr-2026 9:06PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

TBB (DD)

33AAJCS0953J1Z9



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| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|---|----------------|---|-------------------------|-----------------|----|
| SURYA ROSHANI LIMITED - MADURAI ,AVANIYAPURAM,MADURAI-625012-625012 | | SRI LAKSHMI ENTERPRISES dhamaranatham nager neaer milk depot,-620008 | | | BASIC FREIGHT | -- | |
| Mobile Number : | 9790018034 | Mobile Number : | 9842555256 | | 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 | 172 | 1376.0 | 1376.0 | DIESEL HIKE CHARGES | -- | |
| | | | | | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 9264,9191,9090,8275,90 88,9190,9180,9181,9263 ,9200,9409,8825,9189,9 182,9192 | VALUE | 462849.00 | | OTHER CHARGES | -- | |
| E-Waybill No | 571983163007,511983162978,551983162941,501983194738,511983 162936,501983162975,501983162962,581983162966,521983163002, 501983198149,541983163024,531983162932,531983162974,521983 162971,581983162982 | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 1244.00 | |
| Customer LR Copy Required : | | REMARKS: | | | DISCOUNT | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | ODA Location : | | | TOTAL FREIGHT | -- | |
| BOOKING OFFICE : | No,41/a1, Maninagaram, Poonthottam, Madurai | | | ODA Km : | 0.00 | | |
| Barcode No | | DELIVERY TYPE : | NORMAL | | GST (SGST 9% + CGST 9%) | -- | |
| | | PLACE OF DELIVERY : | TRICHY EB ROAD | | GRAND TOTAL | -- | |
| | | | | | Rupees: -- | | |

05121522700042

04-Apr-2026 9:05PM

MADURAI NORTH (MDNR)

CHENNAI MOOLAKADAI (CHMK)

TO PAY (DD)



05121522700042

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|--|--|--|---------------------------------------|--|---------|
| SUMAN MARKETING | | | | EVEREADY INDUSTRIES INDIA LTD | | | BASIC FREIGHT | | 169.050 |
| ,1ST FLOOR, 266, GOOD SHED STREET, Madurai Main, Madurai, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33CCLPB7408N1ZF | | | | 108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060 | | | ARTICLE CHARGES | | 60.00 |
| Mobile Number : 9894688308 | | | | Mobile Number : 9944989233 | | | DOCUMENT CHARGES | | 70.00 |
| Email Id: NO@GMAIL.COM | | | | Email Id: NO.M@GMAIL.COM | | | DIESEL HIKE CHARGES | | 59.17 |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | | 67.62 |
| CARTON BOX | | | | CARTON BOXES | | | VALUE SURCHARGE | | 20.00 |
| INVOICE NO. 113395 | | | | VALUE 3000.00 | | | OTHER CHARGES | | 9.00 |
| E-Waybill No | | | | NO. Of ARTICLE 3 | | | DOOR COLLECTION | | 0.00 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 81.00 |
| Customer LR Copy Required : | | | | CHARGED WT. 30.0 | | | DISCOUNT | | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ACTUAL WT. 30.0 | | | TOTAL FREIGHT | | 536.00 |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai | | | | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No 13838567-13838569 | | | | REMARKS: | | | GRAND TOTAL | | 536.00 |
| | | | | ODA Location : | | | Rupees : Five Hundred Thirty Six Only | | |
| | | | | ODA Km : 0.00 | | | | | |
| | | | | DELIVERY TYPE : NORMAL | | | | | |
| | | | | PLACE OF DELIVERY : CHENNAI MOOLAKADAI | | | | | |

05121522700042

04-Apr-2026 9:05PM

MADURAI NORTH (MDNR)

CHENNAI MOOLAKADAI (CHMK)

TO PAY (DD)



05121522700042

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|--|--|--|-------------------------|--|--------|
| SUMAN MARKETING | | | | EVEREADY INDUSTRIES INDIA LTD | | | BASIC FREIGHT | | -- |
| ,1ST FLOOR, 266, GOOD SHED STREET, Madurai Main, Madurai, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33CCLPB7408N1ZF | | | | 108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9894688308 | | | | Mobile Number : 9944989233 | | | DOCUMENT CHARGES | | -- |
| Email Id: NO@GMAIL.COM | | | | Email Id: NO.M@GMAIL.COM | | | DIESEL HIKE CHARGES | | -- |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | | -- |
| CARTON BOX | | | | CARTON BOXES | | | VALUE SURCHARGE | | -- |
| INVOICE NO. 113395 | | | | VALUE 3000.00 | | | OTHER CHARGES | | -- |
| E-Waybill No | | | | NO. Of ARTICLE 3 | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 81.00 |
| Customer LR Copy Required : | | | | CHARGED WT. 30.0 | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ACTUAL WT. 30.0 | | | TOTAL FREIGHT | | 536.00 |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai | | | | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No 13838567-13838569 | | | | REMARKS: | | | GRAND TOTAL | | 536.00 |
| | | | | ODA Location : | | | Rupees : -- | | |
| | | | | ODA Km : 0.00 | | | | | |
| | | | | DELIVERY TYPE : NORMAL | | | | | |
| | | | | PLACE OF DELIVERY : CHENNAI MOOLAKADAI | | | | | |

05121522700042

04-Apr-2026 9:05PM

MADURAI NORTH (MDNR)

CHENNAI MOOLAKADAI (CHMK)

TO PAY (DD)



05121522700042

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|--|--|--|-------------------------|--|--------|
| SUMAN MARKETING | | | | EVEREADY INDUSTRIES INDIA LTD | | | BASIC FREIGHT | | -- |
| ,1ST FLOOR, 266, GOOD SHED STREET, Madurai Main, Madurai, Madurai, Tamil Nadu, 625001-625001 GSTIN : 33CCLPB7408N1ZF | | | | 108, G.N.T.ROAD, G.N.T.ROAD PUTHALI NAGAR, Chennai, Chennai, Tamil Nadu, 600110 -600060-600060 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9894688308 | | | | Mobile Number : 9944989233 | | | DOCUMENT CHARGES | | -- |
| Email Id: NO@GMAIL.COM | | | | Email Id: NO.M@GMAIL.COM | | | DIESEL HIKE CHARGES | | -- |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | | -- |
| CARTON BOX | | | | CARTON BOXES | | | VALUE SURCHARGE | | -- |
| INVOICE NO. 113395 | | | | VALUE 3000.00 | | | OTHER CHARGES | | -- |
| E-Waybill No | | | | NO. Of ARTICLE 3 | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 81.00 |
| Customer LR Copy Required : | | | | CHARGED WT. 30.0 | | | DISCOUNT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ACTUAL WT. 30.0 | | | TOTAL FREIGHT | | 536.00 |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai | | | | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | GST (SGST 9% + CGST 9%) | | -- |
| Barcode No 13838567-13838569 | | | | REMARKS: | | | GRAND TOTAL | | 536.00 |
| | | | | ODA Location : | | | Rupees : -- | | |
| | | | | ODA Km : 0.00 | | | | | |
| | | | | DELIVERY TYPE : NORMAL | | | | | |
| | | | | PLACE OF DELIVERY : CHENNAI MOOLAKADAI | | | | | |

05121512700041

04-Apr-2026 8:59PM

MADURAI NORTH (MDNR)

DINDIGUL MAIN (DGM)

PAID (DD)

33AAJCS0953J1Z9



05121512700041

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | | |
|--|-------|---|----------|---|--|--------------|-----------------|---------------------|-----------------|-------------------------|--------|
| KALYAANI AGENCIES | | | | M/S. SRI MEENAKSHI TRADERS | | | BASIC FREIGHT | 62.110 | | | |
| ,7, NA, D S P NAGAR, PONMENI, MADURAI, Madurai, Tamil Nadu, 625010-625010 GSTIN : 33aahpr2434e1z0 | | | | NO,74 KATCHERI STREET,DINDIGUL-624001 | | | ARTICLE CHARGES | 30.00 | | | |
| Mobile Number : | | 9443205615 | | Mobile Number : | | 9944450005 | | DOCUMENT CHARGES | 70.00 | | |
| Email Id: | | NO@GMAIL.COM | | Email Id: | | no@gmail.com | | DIESEL HIKE CHARGES | 21.74 | | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | | |
| CARTON BOX | | | | CARTON BOXES | | | 5 | 35.0 | 35.0 | | |
| INVOICE NO. | 16797 | VALUE | 14137.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | 6.00 | |
| E-Waybill No | | | | REMARKS: | | | | | DOOR COLLECTION | 0.00 | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR DELIVERY | 54.00 | | |
| Customer LR Copy Required : | | | | ODA Location : | | | | | DISCOUNT | -0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | | | | 0.00 | TOTAL FREIGHT | 289.00 |
| BOOKING OFFICE : | | No,41/a1, Maninagaram, Poonthottam, Madurai | | DELIVERY TYPE : | | | | | NORMAL | GST (SGST 9% + CGST 9%) | 0.00 |
| Barcode No | | 13838562-13838566 | | PLACE OF DELIVERY : | | | | | DINDIGUL MAIN | GRAND TOTAL | 289.00 |
| Rupees : Two Hundred Eighty Nine Only | | | | | | | | | | | |

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04-Apr-2026 8:59PM

MADURAI NORTH (MDNR)

DINDIGUL MAIN (DGM)

PAID (DD)

33AAJCS0953J1Z9



05121512700041

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | | |
|--|-------|---|----------|---|--|--------------|-----------------|---------------------|-----------------|-------------------------|--------|
| KALYAANI AGENCIES | | | | M/S. SRI MEENAKSHI TRADERS | | | BASIC FREIGHT | -- | | | |
| ,7, NA, D S P NAGAR, PONMENI, MADURAI, Madurai, Tamil Nadu, 625010-625010 GSTIN : 33aahpr2434e1z0 | | | | NO,74 KATCHERI STREET,DINDIGUL-624001 | | | ARTICLE CHARGES | -- | | | |
| Mobile Number : | | 9443205615 | | Mobile Number : | | 9944450005 | | DOCUMENT CHARGES | -- | | |
| Email Id: | | NO@GMAIL.COM | | Email Id: | | no@gmail.com | | DIESEL HIKE CHARGES | -- | | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | | |
| CARTON BOX | | | | CARTON BOXES | | | 5 | 35.0 | 35.0 | | |
| INVOICE NO. | 16797 | VALUE | 14137.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- | |
| E-Waybill No | | | | REMARKS: | | | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR DELIVERY | 54.00 | | |
| Customer LR Copy Required : | | | | ODA Location : | | | | | DISCOUNT | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | | | | 0.00 | TOTAL FREIGHT | 289.00 |
| BOOKING OFFICE : | | No,41/a1, Maninagaram, Poonthottam, Madurai | | DELIVERY TYPE : | | | | | NORMAL | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | | 13838562-13838566 | | PLACE OF DELIVERY : | | | | | DINDIGUL MAIN | GRAND TOTAL | 289.00 |
| Rupees: -- | | | | | | | | | | | |

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04-Apr-2026 8:59PM

MADURAI NORTH (MDNR)

DINDIGUL MAIN (DGM)

PAID (DD)

33AAJCS0953J1Z9



05121512700041

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | | |
|--|-------|---|----------|---|--|--------------|-----------------|---------------------|-----------------|-------------------------|--------|
| KALYAANI AGENCIES | | | | M/S. SRI MEENAKSHI TRADERS | | | BASIC FREIGHT | -- | | | |
| ,7, NA, D S P NAGAR, PONMENI, MADURAI, Madurai, Tamil Nadu, 625010-625010 GSTIN : 33aahpr2434e1z0 | | | | NO,74 KATCHERI STREET,DINDIGUL-624001 | | | ARTICLE CHARGES | -- | | | |
| Mobile Number : | | 9443205615 | | Mobile Number : | | 9944450005 | | DOCUMENT CHARGES | -- | | |
| Email Id: | | NO@GMAIL.COM | | Email Id: | | no@gmail.com | | DIESEL HIKE CHARGES | -- | | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | | |
| CARTON BOX | | | | CARTON BOXES | | | 5 | 35.0 | 35.0 | | |
| INVOICE NO. | 16797 | VALUE | 14137.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- | |
| E-Waybill No | | | | REMARKS: | | | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR DELIVERY | 54.00 | | |
| Customer LR Copy Required : | | | | ODA Location : | | | | | DISCOUNT | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | | | | 0.00 | TOTAL FREIGHT | 289.00 |
| BOOKING OFFICE : | | No,41/a1, Maninagaram, Poonthottam, Madurai | | DELIVERY TYPE : | | | | | NORMAL | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | | 13838562-13838566 | | PLACE OF DELIVERY : | | | | | DINDIGUL MAIN | GRAND TOTAL | 289.00 |
| Rupees: -- | | | | | | | | | | | |

05121532700040

04-Apr-2026 5:25PM

MADURAI NORTH (MDNR)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

33AAJCS0953J1Z9



05121532700040

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|---|---|---------------------------|---------|---|-------------|-------------|-----------------------|-------------------------|---------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | PREETHI ELECTRICALS | | | BASIC FREIGHT | -- | | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | PREETHI ELECTRICALS,247, KRISHNAMARKET, OPPANAKARA,,STREET, COIMBATORE COIMBATORE COIMBATORE 641004 641004 | | | ARTICLE CHARGES | -- | | |
| Mobile Number : | | 9790018034 | | Mobile Number : | | 9791368138 | | 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 | | 3 | 30.0 | 30.0 | DIESEL HIKE CHARGES | -- | | |
| INVOICE NO. | 9211,9210 | VALUE | 8361.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within 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 | 75.00 |
| 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 : | | | | COIMBATORE RAJA STREET | TOTAL FREIGHT | -- |
| Barcode No | 13864346-13864348 | | | | | | | GST (SGST 9% + CGST 9%) | -- | |
| | | | | | | | | GRAND TOTAL | -- | |
| | | | | | | | | Rupees: -- | | |

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04-Apr-2026 5:25PM

MADURAI NORTH (MDNR)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

33AAJCS0953J1Z9



05121532700040

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|---|---|---------------------------|---------|---|-------------|-------------|-----------------------|-------------------------|---------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | PREETHI ELECTRICALS | | | BASIC FREIGHT | -- | | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | PREETHI ELECTRICALS,247, KRISHNAMARKET, OPPANAKARA,,STREET, COIMBATORE COIMBATORE COIMBATORE 641004 641004 | | | ARTICLE CHARGES | -- | | |
| Mobile Number : | | 9790018034 | | Mobile Number : | | 9791368138 | | 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 | | 3 | 30.0 | 30.0 | DIESEL HIKE CHARGES | -- | | |
| INVOICE NO. | 9211,9210 | VALUE | 8361.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within 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 | 75.00 |
| 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 : | | | | COIMBATORE RAJA STREET | TOTAL FREIGHT | -- |
| Barcode No | 13864346-13864348 | | | | | | | GST (SGST 9% + CGST 9%) | -- | |
| | | | | | | | | GRAND TOTAL | -- | |
| | | | | | | | | Rupees: -- | | |

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04-Apr-2026 5:25PM

MADURAI NORTH (MDNR)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)

33AAJCS0953J1Z9



05121532700040

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|---|---|---------------------------|---------|---|-------------|-------------|-----------------------|-------------------------|---------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | PREETHI ELECTRICALS | | | BASIC FREIGHT | -- | | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | PREETHI ELECTRICALS,247, KRISHNAMARKET, OPPANAKARA,,STREET, COIMBATORE COIMBATORE COIMBATORE 641004 641004 | | | ARTICLE CHARGES | -- | | |
| Mobile Number : | | 9790018034 | | Mobile Number : | | 9791368138 | | 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 | | 3 | 30.0 | 30.0 | DIESEL HIKE CHARGES | -- | | |
| INVOICE NO. | 9211,9210 | VALUE | 8361.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within 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 | 75.00 |
| 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 : | | | | COIMBATORE RAJA STREET | TOTAL FREIGHT | -- |
| Barcode No | 13864346-13864348 | | | | | | | GST (SGST 9% + CGST 9%) | -- | |
| | | | | | | | | GRAND TOTAL | -- | |
| | | | | | | | | Rupees: -- | | |

05121532700039

04-Apr-2026 5:23PM

MADURAI NORTH (MDNR)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



05121532700039

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|------|---|---------|---|--|--------------------|-----------------|-------------------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | SWASTIK ENTERPRISES | | | BASIC FREIGHT | -- | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | 156/97D/1,SALEM,636007-636007 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9790018034 | | Mobile Number : | | 9789400899 | | DOCUMENT CHARGES | -- |
| Email Id: | | lighting.madurai@surya.in | | 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 | | 2 | | 16.0 | 16.0 | DIESEL HIKE CHARGES | -- |
| INVOICE NO. | 9208 | VALUE | 7400.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | FREIGHT SURCHARGE | -- |
| E-Waybill No | | | | REMARKS: | | | | OTHER CHARGES | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | Hasthampatti | | DOOR COLLECTION | -- |
| Sign Required Invoice : | | NO | | ODA Km : | | 9.00 | | DOOR DELIVERY | 75.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | SALEM HASTHAMPATTY | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | | No,41/a1, Maninagaram, Poonthottam, Madurai | | | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | | 13851999-13852000 | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees : -- | |

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04-Apr-2026 5:23PM

MADURAI NORTH (MDNR)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



05121532700039

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|------|---|---------|---|--|--------------------|-----------------|-------------------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | SWASTIK ENTERPRISES | | | BASIC FREIGHT | -- | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | 156/97D/1,SALEM,636007-636007 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9790018034 | | Mobile Number : | | 9789400899 | | DOCUMENT CHARGES | -- |
| Email Id: | | lighting.madurai@surya.in | | 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 | | 2 | | 16.0 | 16.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | 9208 | VALUE | 7400.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | Hasthampatti | | DOOR DELIVERY | 75.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 9.00 | | DISCOUNT | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | SALEM HASTHAMPATTY | | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : | | No,41/a1, Maninagaram, Poonthottam, Madurai | | | | | | GRAND TOTAL | -- |
| Barcode No | | 13851999-13852000 | | | | | | Rupees : -- | |

05121532700039

04-Apr-2026 5:23PM

MADURAI NORTH (MDNR)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



05121532700039

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|------|---|---------|---|--|--------------------|-----------------|-------------------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | SWASTIK ENTERPRISES | | | BASIC FREIGHT | -- | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | 156/97D/1,SALEM,636007-636007 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9790018034 | | Mobile Number : | | 9789400899 | | DOCUMENT CHARGES | -- |
| Email Id: | | lighting.madurai@surya.in | | 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 | | 2 | | 16.0 | 16.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | 9208 | VALUE | 7400.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | Hasthampatti | | DOOR DELIVERY | 75.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 9.00 | | DISCOUNT | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | SALEM HASTHAMPATTY | | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : | | No,41/a1, Maninagaram, Poonthottam, Madurai | | | | | | GRAND TOTAL | -- |
| Barcode No | | 13851999-13852000 | | | | | | Rupees : -- | |

05121532700036

04-Apr-2026 5:15PM

MADURAI NORTH (MDNR)

RASIPURAM (RSPM)

TBB (DD)

33AAJCS0953J1Z9



05121532700036

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|------|---|----------|---|--|-------------|-----------------|-------------------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | BHARANI ELECTRICALS | | | BASIC FREIGHT | -- | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | 166,SALEM ROAD ,NAMAKKAL-637001-637408 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9790018034 | | Mobile Number : | | 9443737444 | | 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 | | 4 | | 32.0 | 32.0 | DIESEL HIKE CHARGES | -- |
| INVOICE NO. | 9137 | VALUE | 22249.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | FREIGHT SURCHARGE | -- |
| E-Waybill No | | | | REMARKS: | | | | OTHER CHARGES | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | Rasipuram | | DOOR COLLECTION | -- |
| Sign Required Invoice : | | NO | | ODA Km : | | 3.00 | | DOOR DELIVERY | 75.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | RASIPURAM | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | | No,41/a1, Maninagaram, Poonthottam, Madurai | | | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | | 13864356-13864359 | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees: -- | |

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04-Apr-2026 5:15PM

MADURAI NORTH (MDNR)

RASIPURAM (RSPM)

TBB (DD)

33AAJCS0953J1Z9



05121532700036

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|------|---|----------|---|--|-------------|-----------------|-------------------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | BHARANI ELECTRICALS | | | BASIC FREIGHT | -- | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | 166,SALEM ROAD ,NAMAKKAL-637001-637408 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9790018034 | | Mobile Number : | | 9443737444 | | 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. | DIESEL HIKE CHARGES | -- |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 4 | | 32.0 | 32.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | 9137 | VALUE | 22249.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | Rasipuram | | DOOR DELIVERY | 75.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 3.00 | | DISCOUNT | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | RASIPURAM | | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : | | No,41/a1, Maninagaram, Poonthottam, Madurai | | | | | | GRAND TOTAL | -- |
| Barcode No | | 13864356-13864359 | | | | | | Rupees: -- | |

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04-Apr-2026 5:15PM

MADURAI NORTH (MDNR)

RASIPURAM (RSPM)

TBB (DD)

33AAJCS0953J1Z9



05121532700036

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|------|---|----------|---|--|-------------|-----------------|-------------------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | BHARANI ELECTRICALS | | | BASIC FREIGHT | -- | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | 166,SALEM ROAD ,NAMAKKAL-637001-637408 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9790018034 | | Mobile Number : | | 9443737444 | | 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. | DIESEL HIKE CHARGES | -- |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 4 | | 32.0 | 32.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | 9137 | VALUE | 22249.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | Rasipuram | | DOOR DELIVERY | 75.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 3.00 | | DISCOUNT | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | RASIPURAM | | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE : | | No,41/a1, Maninagaram, Poonthottam, Madurai | | | | | | GRAND TOTAL | -- |
| Barcode No | | 13864356-13864359 | | | | | | Rupees: -- | |

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04-Apr-2026 5:13PM

MADURAI NORTH (MDNR)

HOSUR (HSR)

TBB (DD)



05121532700035

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|---|-------------------------|----------|---|-------------|------------|-----------------------|-------------------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | SRI LAKSHMI ELECTRICALS | | | BASIC FREIGHT | -- | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | SRI LAKSHMI ELECTRICALS,PLOT NO:26,,CHANDRASEKAR KALYANA MANDAPAM BACK | | | ARTICLE CHARGES | -- | |
| Mobile Number : 9790018034 | | | | Mobile Number : 9865860300 | | | DOCUMENT CHARGES | -- | |
| Email Id: lighting.madurai@surya.in | | | | Email Id: cbe@joveens.com | | | DOOR DELIVERY CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 6 | 60.0 | 60.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | 9118,8848,8849 | VALUE | 31135.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within 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 : | | | | DOOR DELIVERY | 82.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | DISCOUNT | -0.00 |
| BOOKING OFFICE : | No,41/a1, Maninagaram, Poonthottam, Madurai | | | PLACE OF DELIVERY : | | | | TOTAL FREIGHT | -- |
| Barcode No | 13864340-13864345 | | | | | | | GST (SGST 9% + CGST 9%) | -- |
| | | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees : -- | |

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04-Apr-2026 5:13PM

MADURAI NORTH (MDNR)

HOSUR (HSR)

TBB (DD)



05121532700035

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|---|-------------------------|----------|---|-------------|------------|-----------------------|-------------------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | SRI LAKSHMI ELECTRICALS | | | BASIC FREIGHT | -- | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | SRI LAKSHMI ELECTRICALS,PLOT NO:26,,CHANDRASEKAR KALYANA MANDAPAM BACK | | | ARTICLE CHARGES | -- | |
| Mobile Number : 9790018034 | | | | Mobile Number : 9865860300 | | | DOCUMENT CHARGES | -- | |
| Email Id: lighting.madurai@surya.in | | | | Email Id: cbe@joveens.com | | | DOOR DELIVERY CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 6 | 60.0 | 60.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 9118,8848,8849 | VALUE | 31135.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | ,, | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 82.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | No,41/a1, Maninagaram, Poonthottam, Madurai | | | PLACE OF DELIVERY : | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13864340-13864345 | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees : -- | |

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04-Apr-2026 5:13PM

MADURAI NORTH (MDNR)

HOSUR (HSR)

TBB (DD)



05121532700035

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|---|-------------------------|----------|---|-------------|------------|-----------------------|-------------------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | SRI LAKSHMI ELECTRICALS | | | BASIC FREIGHT | -- | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | SRI LAKSHMI ELECTRICALS,PLOT NO:26,,CHANDRASEKAR KALYANA MANDAPAM BACK | | | ARTICLE CHARGES | -- | |
| Mobile Number : 9790018034 | | | | Mobile Number : 9865860300 | | | DOCUMENT CHARGES | -- | |
| Email Id: lighting.madurai@surya.in | | | | Email Id: cbe@joveens.com | | | DOOR DELIVERY CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 6 | 60.0 | 60.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 9118,8848,8849 | VALUE | 31135.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | ,, | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 82.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | No,41/a1, Maninagaram, Poonthottam, Madurai | | | PLACE OF DELIVERY : | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13864340-13864345 | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees : -- | |

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04-Apr-2026 5:10PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

TBB (DD)



05121532700034

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|-------------------------|-----------|---|-------------|------------|-----------------------|-------------------------|--------|
| Surya Roshni Limited | | | | SRI LAKSHMI ENTERPRISES | | | BASIC FREIGHT | -- | |
| ,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ | | | | SRI LAKSHMI ENTERPRISES,NO.4 3RD WEST STREET MAHALAKSHMI NAGAR,,THANJAVUR ROAD | | | ARTICLE CHARGES | -- | |
| Mobile Number : 9940176766 | | | | Mobile Number : 9842555156 | | | 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 | | 50 | 400.0 | 400.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | MD2500009185 | VALUE | 169647.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | FREIGHT SURCHARGE | -- |
| E-Waybill No | 561983802264 | | | 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 | 390.00 |
| 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 : TRICHY EB ROAD | | | | TOTAL FREIGHT | -- |
| Barcode No | 13864918-13864967 | | | | | | | GST (SGST 9% + CGST 9%) | -- |
| | | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees : -- | |

05121532700034

04-Apr-2026 5:10PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

TBB (DD)



05121532700034

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|-------------------------|-----------|---|-------------|------------|-----------------------|-------------------------|--------|
| Surya Roshni Limited | | | | SRI LAKSHMI ENTERPRISES | | | BASIC FREIGHT | -- | |
| ,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ | | | | SRI LAKSHMI ENTERPRISES,NO.4 3RD WEST STREET MAHALAKSHMI NAGAR,,THANJAVUR ROAD | | | ARTICLE CHARGES | -- | |
| Mobile Number : 9940176766 | | | | Mobile Number : 9842555156 | | | 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 | | 50 | 400.0 | 400.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | MD2500009185 | VALUE | 169647.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 561983802264 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 390.00 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | | 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 : TRICHY EB ROAD | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13864918-13864967 | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees : -- | |

05121532700034

04-Apr-2026 5:10PM

MADURAI NORTH (MDNR)

TRICHY EB ROAD (TRYE)

TBB (DD)



05121532700034

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|-------------------------|-----------|---|-------------|------------|-----------------------|-------------------------|--------|
| Surya Roshni Limited | | | | SRI LAKSHMI ENTERPRISES | | | BASIC FREIGHT | -- | |
| ,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ | | | | SRI LAKSHMI ENTERPRISES,NO.4 3RD WEST STREET MAHALAKSHMI NAGAR,,THANJAVUR ROAD | | | ARTICLE CHARGES | -- | |
| Mobile Number : 9940176766 | | | | Mobile Number : 9842555156 | | | 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 | | 50 | 400.0 | 400.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | MD2500009185 | VALUE | 169647.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 561983802264 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 390.00 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | | 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 : TRICHY EB ROAD | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13864918-13864967 | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees : -- | |

05121532700032

04-Apr-2026 5:09PM

MADURAI NORTH (MDNR)

SALEM FIVE ROADS (SLFR)

TBB (DD)



05121532700032

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|--|---|---|--------------|--|---|-------------|-------------------------|--------|
| Surya Roshni Limited | | SRI LAKSHMI ENTERPRISES | | | BASIC FREIGHT | -- | | |
| ,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ | | SRI LAKSHMI ENTERPRISES,253A / 254A, OLD THARAMANGALAM MAIN,,ROAD, SARKAR | | | ARTICLE CHARGES | -- | | |
| Mobile Number : | 9940176766 | Mobile Number : | 9842555156 | | 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 | | | 42 | 336.0 | 336.0 | |
| INVOICE NO. | MD250009316,MD250009313,MD250009314,MD250009315 | VALUE | 147849.00 | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- |
| E-Waybill No | 501983802282,571983802267,541983802271,531983802278 | | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | REMARKS: | | DOOR DELIVERY | 684.00 |
| Customer LR Copy Required : | | | | | | | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | PLACE OF DELIVERY : SALEM FIVE ROADS | | | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | No,41/a1, Maninagaram, Poonthottam, Madurai | | | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13864876-13864917 | | | | | | GRAND TOTAL | -- |
| | | | | | | | Rupees : -- | |

05121532700032

04-Apr-2026 5:09PM

MADURAI NORTH (MDNR)

SALEM FIVE ROADS (SLFR)

TBB (DD)



05121532700032

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|--|---|---|--------------|--|---|-------------|-------------------------|--------|
| Surya Roshni Limited | | SRI LAKSHMI ENTERPRISES | | | BASIC FREIGHT | -- | | |
| ,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ | | SRI LAKSHMI ENTERPRISES,253A / 254A, OLD THARAMANGALAM MAIN,,ROAD, SARKAR | | | ARTICLE CHARGES | -- | | |
| Mobile Number : | 9940176766 | Mobile Number : | 9842555156 | | 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 | | | 42 | 336.0 | 336.0 | |
| INVOICE NO. | MD250009316,MD250009313,MD250009314,MD250009315 | VALUE | 147849.00 | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- |
| E-Waybill No | 501983802282,571983802267,541983802271,531983802278 | | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | REMARKS: | | DOOR DELIVERY | 684.00 |
| Customer LR Copy Required : | | | | | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | PLACE OF DELIVERY : SALEM FIVE ROADS | | | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | No,41/a1, Maninagaram, Poonthottam, Madurai | | | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13864876-13864917 | | | | | | GRAND TOTAL | -- |
| | | | | | | | Rupees : -- | |

05121532700032

04-Apr-2026 5:09PM

MADURAI NORTH (MDNR)

SALEM FIVE ROADS (SLFR)

TBB (DD)



05121532700032

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|--|---|---|--------------|--|---|-------------|-------------------------|--------|
| Surya Roshni Limited | | SRI LAKSHMI ENTERPRISES | | | BASIC FREIGHT | -- | | |
| ,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ | | SRI LAKSHMI ENTERPRISES,253A / 254A, OLD THARAMANGALAM MAIN,,ROAD, SARKAR | | | ARTICLE CHARGES | -- | | |
| Mobile Number : | 9940176766 | Mobile Number : | 9842555156 | | 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 | | | 42 | 336.0 | 336.0 | |
| INVOICE NO. | MD250009316,MD250009313,MD250009314,MD250009315 | VALUE | 147849.00 | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- |
| E-Waybill No | 501983802282,571983802267,541983802271,531983802278 | | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | REMARKS: | | DOOR DELIVERY | 684.00 |
| Customer LR Copy Required : | | | | | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | PLACE OF DELIVERY : SALEM FIVE ROADS | | | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | No,41/a1, Maninagaram, Poonthottam, Madurai | | | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13864876-13864917 | | | | | | GRAND TOTAL | -- |
| | | | | | | | Rupees : -- | |

05121532700033

04-Apr-2026 5:10PM

MADURAI NORTH (MDNR)

TIRUNELVELI TOWN (TENT)

TBB (DD)

33AAJCS0953J1Z9



05121532700033

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--------------|-------------------------|-----------|---|-------------|------------|-----------------------|-------------------|--------|
| Surya Roshni Limited | | | | SUPER TRADERS | | | BASIC FREIGHT | -- | |
| ,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ | | | | SUPER TRADERS,NO 10 SALAI STREET,,SINDHUPOONDURAI,TIRUNELVELI,TIRUNELVELI,6270 | | | ARTICLE CHARGES | -- | |
| Mobile Number : 9940176766 | | | | Mobile Number : 9442091998 | | | 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 | | 50 | 400.0 | 400.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | MD2500009403 | VALUE | 169647.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | FREIGHT SURCHARGE | -- |
| E-Waybill No | 531983805446 | | | REMARKS: | | | | OTHER CHARGES | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR COLLECTION | -- |
| Customer LR Copy Required : | | | | ODA Km : | | | | DOOR DELIVERY | 390.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | DISCOUNT | -0.00 |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai | | | | PLACE OF DELIVERY : | | | | TOTAL FREIGHT | -- |
| Barcode No 13864361-13864410 | | | | GST (SGST 9% + CGST 9%) | | | | GRAND TOTAL | -- |
| | | | | Rupees : -- | | | | | |

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04-Apr-2026 5:10PM

MADURAI NORTH (MDNR)

TIRUNELVELI TOWN (TENT)

TBB (DD)

33AAJCS0953J1Z9



05121532700033

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--------------|-------------------------|-----------|---|-------------|------------|-----------------------|-------------------------|--------|
| Surya Roshni Limited | | | | SUPER TRADERS | | | BASIC FREIGHT | -- | |
| ,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ | | | | SUPER TRADERS,NO 10 SALAI STREET,,SINDHUPOONDURAI,TIRUNELVELI,TIRUNELVELI,6270 | | | ARTICLE CHARGES | -- | |
| Mobile Number : 9940176766 | | | | Mobile Number : 9442091998 | | | 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 | | 50 | 400.0 | 400.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | MD2500009403 | VALUE | 169647.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 531983805446 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 390.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai | | | | PLACE OF DELIVERY : | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No 13864361-13864410 | | | | GRAND TOTAL | | | | -- | |
| | | | | Rupees : -- | | | | | |

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04-Apr-2026 5:10PM

MADURAI NORTH (MDNR)

TIRUNELVELI TOWN (TENT)

TBB (DD)

33AAJCS0953J1Z9



05121532700033

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--------------|-------------------------|-----------|---|-------------|------------|-----------------------|-------------------------|--------|
| Surya Roshni Limited | | | | SUPER TRADERS | | | BASIC FREIGHT | -- | |
| ,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ | | | | SUPER TRADERS,NO 10 SALAI STREET,,SINDHUPOONDURAI,TIRUNELVELI,TIRUNELVELI,6270 | | | ARTICLE CHARGES | -- | |
| Mobile Number : 9940176766 | | | | Mobile Number : 9442091998 | | | 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 | | 50 | 400.0 | 400.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | MD2500009403 | VALUE | 169647.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 531983805446 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 390.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : No,41/a1, Maninagaram, Poonthottam, Madurai | | | | PLACE OF DELIVERY : | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No 13864361-13864410 | | | | GRAND TOTAL | | | | -- | |
| | | | | Rupees : -- | | | | | |

05121532700031

04-Apr-2026 5:07PM

MADURAI NORTH (MDNR)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

33AAJCS0953J1Z9



05121532700031

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|------|---|----------|---|-------------|------------|-----------------------|-------------------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | ANIRUDH LIGHTS | | | BASIC FREIGHT | -- | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | No 89 Kadalurmariamankovil St Kattoor Anupperpalayam Coimbatore-641009 | | | ARTICLE CHARGES | -- | |
| Mobile Number : 9790018034 | | | | Mobile Number : 7339513114 | | | DOCUMENT CHARGES | -- | |
| Email Id: lighting.madurai@surya.in | | | | Email Id: nomail@gmail.com | | | DOOR DELIVERY CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 2 | 20.0 | 20.0 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | 8865 | VALUE | 11069.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within 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 | 75.00 |
| 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 : COIMBATORE GANDHIPURAM | | | | TOTAL FREIGHT | -- |
| Barcode No 13864349-13864350 | | | | | | | | GST (SGST 9% + CGST 9%) | -- |
| | | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees : -- | |

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04-Apr-2026 5:07PM

MADURAI NORTH (MDNR)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

33AAJCS0953J1Z9



05121532700031

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|------|---|----------|---|-------------|------------|-----------------------|-------------------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | ANIRUDH LIGHTS | | | BASIC FREIGHT | -- | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | No 89 Kadalurmariamankovil St Kattoor Anupperpalayam Coimbatore-641009 | | | ARTICLE CHARGES | -- | |
| Mobile Number : 9790018034 | | | | Mobile Number : 7339513114 | | | DOCUMENT CHARGES | -- | |
| Email Id: lighting.madurai@surya.in | | | | Email Id: nomail@gmail.com | | | DOOR DELIVERY CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 2 | 20.0 | 20.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 8865 | VALUE | 11069.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | | DOOR DELIVERY | 75.00 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | | 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 : COIMBATORE GANDHIPURAM | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No 13864349-13864350 | | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees : -- | |

05121532700031

04-Apr-2026 5:07PM

MADURAI NORTH (MDNR)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

33AAJCS0953J1Z9



05121532700031

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|------|---|----------|---|-------------|------------|-----------------------|-------------------------|-------|
| SURYA ROSHANI LIMITED - MADURAI | | | | ANIRUDH LIGHTS | | | BASIC FREIGHT | -- | |
| ,54/3, Redhills Tiruvallore Road, Poochathipedu, Chennai, Tiruvallur, Tamil Nadu, 600052-600052 GSTIN : 33AAACS3558C1ZQ | | | | No 89 Kadalurmariamankovil St Kattoor Anupperpalayam Coimbatore-641009 | | | ARTICLE CHARGES | -- | |
| Mobile Number : 9790018034 | | | | Mobile Number : 7339513114 | | | DOCUMENT CHARGES | -- | |
| Email Id: lighting.madurai@surya.in | | | | Email Id: nomail@gmail.com | | | DOOR DELIVERY CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 2 | 20.0 | 20.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 8865 | VALUE | 11069.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | | DOOR DELIVERY | 75.00 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | | 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 : COIMBATORE GANDHIPURAM | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No 13864349-13864350 | | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees : -- | |

05121532700030

04-Apr-2026 5:05PM

MADURAI NORTH (MDNR)

SALEM GUGAI (SLGK)

TBB (DD)



05121532700030

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|---|-------------------------|-----------|---|-------------|------------|-------------------------|--------|
| Surya Roshni Limited | | | | S.A.V. ELECTRICALS | | | BASIC FREIGHT | -- |
| ,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ | | | | S.A.V. ELECTRICALS,Rajendran Hemalatha,NAGAR, Salem,124, GUGAI ERUMAPALAYAM,Salem,Salem,636015-636015 | | | ARTICLE CHARGES | -- |
| Mobile Number : 9940176766 | | | | Mobile Number : 9443886810 | | | 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 | | 33 | 264.0 | 264.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | MD250009431,MD250009095,MD250009432 | VALUE | 122595.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| E-Waybill No | 551983802287,581983802257,501983802295 | | | REMARKS: | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | 521.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | DISCOUNT | -0.00 |
| Regd. Off. : | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | DELIVERY TYPE : | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | No,41/a1, Maninagaram, Poonthottam, Madurai | | | PLACE OF DELIVERY : | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13864968-13865000 | | | | | | GRAND TOTAL | -- |
| | | | | | | | Rupees : -- | |

05121532700030

04-Apr-2026 5:05PM

MADURAI NORTH (MDNR)

SALEM GUGAI (SLGK)

TBB (DD)



05121532700030

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|---|-------------------------|-----------|---|-------------|------------|-------------------------|--------|
| Surya Roshni Limited | | | | S.A.V. ELECTRICALS | | | BASIC FREIGHT | -- |
| ,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ | | | | S.A.V. ELECTRICALS,Rajendran Hemalatha,NAGAR, Salem,124, GUGAI ERUMAPALAYAM,Salem,Salem,636015-636015 | | | ARTICLE CHARGES | -- |
| Mobile Number : 9940176766 | | | | Mobile Number : 9443886810 | | | 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 | | 33 | 264.0 | 264.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | MD250009431,MD250009095,MD250009432 | VALUE | 122595.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| E-Waybill No | 551983802287,581983802257,501983802295 | | | REMARKS: | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | 521.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | DISCOUNT | -- |
| Regd. Off. : | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | DELIVERY TYPE : | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | No,41/a1, Maninagaram, Poonthottam, Madurai | | | PLACE OF DELIVERY : | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13864968-13865000 | | | | | | GRAND TOTAL | -- |
| | | | | | | | Rupees : -- | |

05121532700030

04-Apr-2026 5:05PM

MADURAI NORTH (MDNR)

SALEM GUGAI (SLGK)

TBB (DD)



05121532700030

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|---|-------------------------|-----------|---|-------------|------------|-------------------------|--------|
| Surya Roshni Limited | | | | S.A.V. ELECTRICALS | | | BASIC FREIGHT | -- |
| ,GROUND &FIRSTLOOR D NO21,BYE PASS ROAD,,MADURAI,625012-625012 GSTIN : 33AAACS3558C1ZQ | | | | S.A.V. ELECTRICALS,Rajendran Hemalatha,NAGAR, Salem,124, GUGAI ERUMAPALAYAM,Salem,Salem,636015-636015 | | | ARTICLE CHARGES | -- |
| Mobile Number : 9940176766 | | | | Mobile Number : 9443886810 | | | 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 | | 33 | 264.0 | 264.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | MD250009431,MD250009095,MD250009432 | VALUE | 122595.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| E-Waybill No | 551983802287,581983802257,501983802295 | | | REMARKS: | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | 521.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | DISCOUNT | -- |
| Regd. Off. : | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | DELIVERY TYPE : | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | No,41/a1, Maninagaram, Poonthottam, Madurai | | | PLACE OF DELIVERY : | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13864968-13865000 | | | | | | GRAND TOTAL | -- |
| | | | | | | | Rupees : -- | |