

05121532700033

04-Apr-2026 5:10PM

MADURAI NORTH (MDNR)  
TIRUNELVELI TOWN (TENT)

TBB (DD)



05121532700033

33AAJCS0953J1Z9

| 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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| 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              | --     |
| 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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| Barcode No   |              | 13864361-13864410                           |           | GST (SGST 9% + CGST 9%)   |             |              |                       | GRAND TOTAL           | --     |
|  |              |   |           |   |             |              |                       | Rupees : --           |        |