

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. | 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 : --             |        |

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|--|---|-------------------------|-----------|---|-------------|------------|-----------------------|-------------------------|--------|
| 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 : --             |        |

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| Surya Roshni Limited   |   |                         |           | SRI LAKSHMI ENTERPRISES   |             |            | BASIC FREIGHT         | --                      |        |
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| 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 : --             |        |