



02007032500909

33AAJCS0953J1Z9

02007032500909

01-Feb-2025 10:18PM

CHENNAI PORUR (CHPR)

MAYILADUTHURAI (MYD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AR - CHENNAI DEPOT				GULF PAINTS			BASIC FREIGHT		100.000		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				GULF PAINTS111/1, M G ROAD KITTAPPA ANGADI,,MAYILADUTHURAI,609001-609001			ARTICLE CHARGES		6.00		
Mobile Number :		9840626393		Mobile Number :		9566560310		DOCUMENT CHARGES		50.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		100.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		2		20.0				20.0	
INVOICE NO.		S12433131051	VALUE	10756.00	Cus. Spec. Inst : Est. Del. Date : 05-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00
E-Waybill No		538009214853			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO						ODA Location :	
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		306.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		MAYILADUTHURAI		GST (SGST 6% + CGST 6%)		36.72
Barcode No		9278834-9278835							Grand Total		343.00
Rupees : Three Hundred Forty Three Only											



02007032500909

33AAJCS0953J1Z9

02007032500909

01-Feb-2025 10:18PM

CHENNAI PORUR (CHPR)

MAYILADUTHURAI (MYD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
AR - CHENNAI DEPOT				GULF PAINTS			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				GULF PAINTS111/1, M G ROAD KITTAPPA ANGADI,,MAYILADUTHURAI,609001-609001			ARTICLE CHARGES	--		
Mobile Number :		9840626393		Mobile Number :		9566560310		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		PAINTS IN BOXES		2	20.0	20.0		FREIGHT SURCHARGE	--	
INVOICE NO.	S12433131051	VALUE	10756.00	Cus. Spec. Inst : Est. Del. Date : 05-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	538009214853			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						ODA Location :	
Customer LR Copy Required :				ODA Km :	0.00		TOTAL FREIGHT			306.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)			--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	MAYILADUTHURAI		Grand Total			343.00
Barcode No	9278834-9278835			Rupees: --						



02007032500909

33AAJCS0953J1Z9

02007032500909

01-Feb-2025 10:18PM

CHENNAI PORUR (CHPR)

MAYILADUTHURAI (MYD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
AR - CHENNAI DEPOT				GULF PAINTS			BASIC FREIGHT	--			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				GULF PAINTS111/1, M G ROAD KITTAPPA ANGADI,,MAYILADUTHURAI,609001-609001			ARTICLE CHARGES	--			
Mobile Number :		9840626393		Mobile Number :		9566560310		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		PAINTS IN BOXES		2		20.0	20.0	FREIGHT SURCHARGE	--		
INVOICE NO.		S12433131051	VALUE	10756.00	Cus. Spec. Inst : Est. Del. Date : 05-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No		538009214853			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO					ODA Location :	TOTAL FREIGHT	306.00
Customer LR Copy Required :									ODA Km :	0.00	GST (SGST 6% + CGST 6%)
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		Grand Total		343.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		MAYILADUTHURAI		Rupees: --		
Barcode No		9278834-9278835									