

05-Dec-2022 7:29PM

TBB (DD)

02000532300578

CHENNAI PUZHAL (CHPU)

TRICHY HUB (TRHB)

33AAJCS0953J1Z9



02000532300578

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JOTUN INDIA PRIVATE LIMITED -				EVERSENDAI CONSTRUCTION PVT LTD			BASIC FREIGHT	--	
,KPS WAREHOUSE, NO. 454, KPS WAREHOUSE, GNT ROAD CYCLE SHOP BUS STOP, NEXT TO BP PETROL PUMP,, PUZHAL-600066 GSTIN : 33AABCJ6665J1ZD				REDDIMANGUDI-SIRUGANUR VIL,CHENNAI BYE PASS ROAD,LALGUDI ROAD TRICHY-621105 GSTIN : 33AABCJ6665J1ZD			DOCUMENT CHARGES	--	
Mobile Number : 9940428649				Mobile Number : 9551511963			DIESEL HIKE CHARGES	--	
Email Id: ravi.vignesh@jotun.com				Email Id: ec.chmm@gmail.com			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		3	45.0	45.0			
INVOICE NO.	MHCD6322017356	VALUE	500.00	Cus. Spec. Inst : Est. Del. Date : 08-Dec-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS: VERY MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Location : IRUNGALUR				DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 15.00				TOTAL FREIGHT	--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,								GST (SGST 6% + CGST 6%)	--
Barcode No 1923634-1923636								Grand Total	--
								Rupees : --	

05-Dec-2022 7:29PM

TBB (DD)

02000532300578

CHENNAI PUZHAL (CHPU)

TRICHY HUB (TRHB)

33AAJCS0953J1Z9



02000532300578

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JOTUN INDIA PRIVATE LIMITED -				EVERSENDAI CONSTRUCTION PVT LTD			BASIC FREIGHT	--	
,KPS WAREHOUSE, NO. 454, KPS WAREHOUSE, GNT ROAD CYCLE SHOP BUS STOP, NEXT TO BP PETROL PUMP,, PUZHAL-600066 GSTIN : 33AABCJ6665J1ZD				REDDIMANGUDI-SIRUGANUR VIL,CHENNAI BYE PASS ROAD,LALGUDI ROAD TRICHY-621105 GSTIN : 33AABCJ6665J1ZD			DOCUMENT CHARGES	--	
Mobile Number : 9940428649				Mobile Number : 9551511963			DIESEL HIKE CHARGES	--	
Email Id: ravi.vignesh@jotun.com				Email Id: ec.chmm@gmail.com			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		3	45.0	45.0			
INVOICE NO.	MHCD6322017356	VALUE	500.00	Cus. Spec. Inst : Est. Del. Date : 08-Dec-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS: VERY MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Location : IRUNGALUR				DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 15.00				TOTAL FREIGHT	--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,								GST (SGST 6% + CGST 6%)	--
Barcode No 1923634-1923636								Grand Total	--
								Rupees : --	

05-Dec-2022 7:29PM

TBB (DD)

02000532300578

CHENNAI PUZHAL (CHPU)

TRICHY HUB (TRHB)

33AAJCS0953J1Z9



02000532300578

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JOTUN INDIA PRIVATE LIMITED -				EVERSENDAI CONSTRUCTION PVT LTD			BASIC FREIGHT	--	
,KPS WAREHOUSE, NO. 454, KPS WAREHOUSE, GNT ROAD CYCLE SHOP BUS STOP, NEXT TO BP PETROL PUMP,, PUZHAL-600066 GSTIN : 33AABCJ6665J1ZD				REDDIMANGUDI-SIRUGANUR VIL,CHENNAI BYE PASS ROAD,LALGUDI ROAD TRICHY-621105 GSTIN : 33AABCJ6665J1ZD			DOCUMENT CHARGES	--	
Mobile Number : 9940428649				Mobile Number : 9551511963			DIESEL HIKE CHARGES	--	
Email Id: ravi.vignesh@jotun.com				Email Id: ec.chmm@gmail.com			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		3	45.0	45.0			
INVOICE NO.	MHCD6322017356	VALUE	500.00	Cus. Spec. Inst : Est. Del. Date : 08-Dec-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS: VERY MOST URGENT				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Location : IRUNGALUR				DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 15.00				TOTAL FREIGHT	--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,								GST (SGST 6% + CGST 6%)	--
Barcode No 1923634-1923636								Grand Total	--
								Rupees : --	