

12-Jan-2023 7:35PM

TBB (DD)

02000532300633

CHENNAI PUZHAL (CHPU)

KALLAKURICHI (KLKI)

33AAJCS0953J1Z9



02000532300633

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT	
JOTUN INDIA PRIVATE LIMITED -		V.BALAKRISHNAN		BASIC FREIGHT	--	
,KPS WAREHOUSE, NO. 454, KPS WAREHOUSE, GNT ROAD CYCLE SHOP BUS STOP, NEXT TO BP PETROL PUMP,, PUZHAL-600066 GSTIN : 33AABCJ6665J1ZD		KOOGAIYUR - VILLAGE, VILLUPURAM DIST,NEAR CHINNASALEM-606401		DOCUMENT CHARGES	--	
Mobile Number : 9940428649		Mobile Number : 8056837132		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	POWDER	13	520.0	520.0		
INVOICE NO. 379	VALUE 12740.00	Cus. Spec. Inst : Est. Del. Date : 18-Jan-2023(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	ODA Location : SANKARAPURAM			DOOR DELIVERY	1008.00
Customer LR Copy Required :		ODA Km : 50.00			DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,				GST (SGST 6% + CGST 6%)	--
Barcode No	2331598-2331610				Grand Total	--
					Rupees : --	

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