

28-Dec-2022 8:17PM

TBB (DD)

02000532300611

CHENNAI PUZHAL (CHPU)

KARUR TOWN (KRRT)

33AAJCS0953J1Z9



02000532300611

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JOTUN INDIA PRIVATE LIMITED -				SRI VISHNU ELECTRICALS			BASIC FREIGHT		--
,KPS WAREHOUSE, NO. 454, KPS WAREHOUSE, GNT ROAD CYCLE SHOP BUS STOP, NEXT TO BP PETROL PUMP,, PUZHALL-600066 GSTIN : 33AABCJ6665J1ZD				11/2, MALAI VEETHI, KODUMUDI ROAD,, VELAYUTHAMPALAYAM, Karur, Tamil Nadu, 639117-639117			DOCUMENT CHARGES		--
Mobile Number : 9940428649				Mobile Number : 0688553585			DIESEL HIKE CHARGES		--
Email Id: ravi.vignesh@jotun.com				Email Id: no@gmail.com			FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		14	450.0	450.0			
INVOICE NO.	TNCD6322003673,TNC D6322003674	VALUE	39911.00	Cus. Spec. Inst : Est. Del. Date : 31-Dec-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:		13 DRUM,1 BAG		OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :		AASARIPATTARAI		DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km :		15.00		DOOR DELIVERY	780.00
Customer LR Copy Required :				TOTAL FREIGHT				DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				GST (SGST 6% + CGST 6%)				Grand Total	--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				Rupees : --					
Barcode No 2164523-2164536									

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