

09-May-2023 7:42PM

TBB (DD)

02000532400074

CHENNAI PUZHAL (CHPU)

KARUR TOWN (KRRT)

33AAJCS0953J1Z9



02000532400074

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,, PUZHAI-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.	
PAINT BOX		PAINTS IN BOXES		31	703.9	703.9	
INVOICE NO.	TNCD6323000406,TNC D6323000407,TNCD632 3000408	VALUE	90495.00	Cus. Spec. Inst : Est. Del. Date : 13-May-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No	541498380233,501498380583,511498380838					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			
Customer LR Copy Required :		ODA Location :			AASARIPATTARAI	DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km :			15.00	DOOR DELIVERY	851.94
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,					DISCOUNT	-0.00
Barcode No	3142556-3142586					TOTAL FREIGHT	--
		ODA Location :			AASARIPATTARAI	GST (SGST 6% + CGST 6%)	--
		ODA Km :			15.00	Grand Total	--
					Rupees : --		

09-May-2023 7:42PM

TBB (DD)

02000532400074

CHENNAI PUZHAL (CHPU)

KARUR TOWN (KRRT)

33AAJCS0953J1Z9



02000532400074

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,, PUZHAI-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.	
PAINT BOX		PAINTS IN BOXES		31	703.9	703.9	
INVOICE NO.	TNCD6323000406,TNC D6323000407,TNCD632 3000408	VALUE	90495.00	Cus. Spec. Inst : Est. Del. Date : 13-May-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No	541498380233,501498380583,511498380838					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			
Customer LR Copy Required :		ODA Location :			AASARIPATTARAI	DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km :			15.00	DOOR DELIVERY	851.94
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,					DISCOUNT	--
Barcode No	3142556-3142586					TOTAL FREIGHT	--
		ODA Location :			AASARIPATTARAI	GST (SGST 6% + CGST 6%)	--
		ODA Km :			15.00	Grand Total	--
					Rupees : --		

09-May-2023 7:42PM

TBB (DD)

02000532400074

CHENNAI PUZHAL (CHPU)

KARUR TOWN (KRRT)

33AAJCS0953J1Z9



02000532400074

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,, PUZHAI-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.	
PAINT BOX		PAINTS IN BOXES		31	703.9	703.9	
INVOICE NO.	TNCD6323000406,TNC D6323000407,TNCD632 3000408	VALUE	90495.00	Cus. Spec. Inst : Est. Del. Date : 13-May-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No	541498380233,501498380583,511498380838					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			
Customer LR Copy Required :		ODA Location :			AASARIPATTARAI	DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km :			15.00	DOOR DELIVERY	851.94
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,					DISCOUNT	--
Barcode No	3142556-3142586					TOTAL FREIGHT	--
		ODA Location :			AASARIPATTARAI	GST (SGST 6% + CGST 6%)	--
		ODA Km :			15.00	Grand Total	--
					Rupees : --		