

23-May-2023 8:23PM

TO PAY (DD)

02109322400193

CHENNAI PUZHAL (CHPU)

HOSUR (HSR)

33AAJCS0953J1Z9



02109322400193

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JOTUN INDIA PRIVATE LIMITED - .NO. 453, GNT ROAD, KPS WAREHOUSE, PUZHAL, CHENNAI-600066		CARBORUNDUM UNIVERSAL LTD-HSR HOSUR-635126 GSTIN : 33AAACC2474P1ZI			BASIC FREIGHT	161.350	
Mobile Number :	9940428649	Mobile Number :	7708688557		ARTICLE CHARGES	0.00	
Email Id:	ravi.vignesh@jotun.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	50.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	48.40	
DRUM	PAINTS IN BOXES	3	51.0	51.0	FREIGHT SURCHARGE	16.14	
INVOICE NO.	TNCD6323000580	VALUE	29700.00		VALUE SURCHARGE	20.00	
E-Waybill No			Cus. Spec. Inst : Est. Del. Date : 26-May-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	0.00	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	200.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Km :			TOTAL FREIGHT	496.00
Barcode No	3578861-3578863					GST (SGST 6% + CGST 6%)	59.52
						Grand Total	556.00
						Rupees : Five Hundred Fifty Six Only	

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Mobile Number :	9940428649	Mobile Number :	7708688557		ARTICLE CHARGES	--	
Email Id:	ravi.vignesh@jotun.com	Email Id:	no@gmail.com		DOCUMENT CHARGES	--	
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