

02109332500031

10-Apr-2024 7:41 PM

CHENNAI PUZHAL (CHPU)

HOSUR (HSR)

TBB (DD)



02109332500031

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Jotun India Private Limited				VIMAN MULTIPLUG PVT LTD-UNIT II			BASIC FREIGHT	637.370	
,KPS WAREHOUSE 454 GNT ROAD, PUZHAL, CHENNAI, 600066-600066 GSTIN : 33AABCJ6665J1ZD				#303&304, 3rd phase, kiadb industrial area, malur-635126 GSTIN : 29AAACV5713G1ZB			ARTICLE CHARGES	41.60	
Mobile Number :		9790414985		Mobile Number :		8025252437		DOCUMENT CHARGES	50.00
Email Id:		udayakumar.m@jotun.com		Email Id:		ec.chmm@gmail.com		DIESEL HIKE CHARGES	191.21
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		10	208.0	208.0			
INVOICE NO.	TNCD6324000098	VALUE	92040.00	Cus. Spec. Inst : Est. Del. Date : 12-Apr-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No	571636833217			REMARKS:				DOOR COLLECTION	0.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :		HOSUR		DOOR DELIVERY	454.00
Customer LR Copy Required :				ODA Km :		15.00		DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								TOTAL FREIGHT	1438.00
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GST (SGST 6% + CGST 6%)	172.56
Barcode No	6034173-6034182							Grand Total	1611.00
								Rupees : One Thousand Six Hundred Eleven Only	

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