

02109332500099

29-Apr-2024 7:36PM

CHENNAI PUZHAL (CHPU)

PONDICHERRY SARAM (PDYS)

TBB (DD)



02109332500099

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Jotun India Private Limited				SUNBEAM GENERATORS PVT LTD			BASIC FREIGHT	2230.800
,KPS WAREHOUSE 454 GNT ROAD, PUZHAI, CHENNAI, 600066-600066 GSTIN : 33AABCJ6665J1ZD				RS NO. 24/3A-3D & 5, CANAL ROAD, KOODAPAKKAM, VILLIYANUR, PUDUCHERRY, 605502-605502 GSTIN : 33AABCJ6665J1ZD			ARTICLE CHARGES	145.60
Mobile Number :		9790414985		Mobile Number :		9787562300		
Email Id:		udayakumar.m@jotun.com		Email Id:		no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		35	728.0	728.0		
INVOICE NO.	TNCD6324000373, TNC D6324000372	VALUE	203162.96	Cus. Spec. Inst : Est. Del. Date : 01-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	551644649514, 591644648865			REMARKS:				
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :	S.PUDUPAKKAM			
Customer LR Copy Required :				ODA Km :	15.00			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,							
Barcode No	6051851-6051885							
							OTHER CHARGES	0.00
							DOOR COLLECTION	0.00
							DOOR DELIVERY	714.00
							DISCOUNT	-0.00
							TOTAL FREIGHT	4033.00
							GST (SGST 6% + CGST 6%)	483.96
							Grand Total	4517.00
							Rupees : Four Thousand Five Hundred Seventeen Only	

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