

02010732500396

13-Nov-2024

CHENNAI HUB (CHHB)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)



02010732500396

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|--|--|---|-------------|------------|-------------------------|-----------------------|----|
| DECO-Central Distribution Cent | | | | VIEWPOINT TECHNOLOGIES P LTD | | | BASIC FREIGHT | -- | |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.Deco- Central Distribution CentreA-10A/2, 3rd Main Road, SIPCOT Ind,Irunggattukottai, Sriperumbudur,602105-602105 | | | | 600122 - 6/182 MANI MEDU SALAI . KOVUR THANDALAM ,KOVUR CHENNAI 600122-600122 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 4745445454 | | Mobile Number : | | 7305079645 | | DOCUMENT CHARGES | -- |
| Email Id: | | n@gmail.com | | Email Id: | | | | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FRIEGHT ON VALUE | -- | |
| CARTON BOX | | PAINTS IN BOXES | | 3 | 60.0 | 60.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. 2691100475 | | VALUE 1200.00 | | Cus. Spec. Inst : Est. Del. Date : 14-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- | |
| E-Waybill No | | | | REMARKS: | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | DOOR DELIVERY | 100.00 | |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DISCOUNT | -0.00 | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | -- | |
| BOOKING OFFICE : | | No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056 | | | | | GST (SGST 6% + CGST 6%) | -- | |
| Barcode No | | | | | | | Grand Total | -- | |
| | | | | | | | Rupees : -- | | |

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