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19-Dec-2025 8:41PM

CHENNAI PORUR (CHPR)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
AR - CHENNAI DEPOT				SRI KRISHNA TRADERS			BASIC FREIGHT		1002.240			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				SRI KRISHNA TRADERSCoimbatore,Tamil NaduMARUTHU NAGAR EDAYARPALAYAM,,Coimbatore,641025-641025 GSTIN : 641025-641025			ARTICLE CHARGES		72.00			
Mobile Number :		9840626393		Mobile Number :		9344221944		DOCUMENT CHARGES		50.00		
Email Id:		no@gmail.com		Email Id:		cfa.madurai@himalayawellness.com		DOOR DELIVERY CHARGES		216.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES		300.67		
CARTON BOX		PAINTS IN BOXES		24		216.0		FREIGHT SURCHARGE		200.45		
INVOICE NO.		S12533108755	VALUE	41300.00	Cus. Spec. Inst : Est. Del. Date : 24-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00	
E-Waybill No		521926804746								DOOR COLLECTION	0.00	
										DOOR DELIVERY	216.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					DISCOUNT	-0.00	
Customer LR Copy Required :					ODA Location :		Edayarpalayam			TOTAL FREIGHT		1841.00
					ODA Km :		15.00			GST (SGST 9% + CGST 9%)		331.38
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL			GRAND TOTAL		2172.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR			Rupees : Two Thousand One Hundred Seventy Two Only		
Barcode No		12767099-12767122										



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							DOCUMENT CHARGES				
Mobile Number :		9840626393		Mobile Number :		9344221944		DOOR DELIVERY CHARGES		--	
Email Id:		no@gmail.com		Email Id:		cfa.madurai@himalayawellness.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		PAINTS IN BOXES		24		216.0		216.0			
INVOICE NO.		S12533108755		VALUE		41300.00		Cus. Spec. Inst : Est. Del. Date : 24-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		521926804746								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										216.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1841.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		2172.00	
								Rupees: --			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL					
Barcode No		12767099-12767122		PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR					



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Email Id:	no@gmail.com			Email Id:	cfa.madurai@himalayawellness.com			DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES
CARTON BOX		PAINTS IN BOXES		24		216.0	216.0		FREIGHT SURCHARGE
INVOICE NO.	S12533108755	VALUE	41300.00	Cus. Spec. Inst : Est. Del. Date : 24-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	521926804746						DOOR COLLECTION		--
				REMARKS:			DOOR DELIVERY		216.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	
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Barcode No	12767099-12767122						GRAND TOTAL		
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