



02007032600906

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02007032600906

02-Jan-2026 9:12PM

CHENNAI PORUR (CHPR)

MARTHANDAM (MRTM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AR - CHENNAI DEPOT				Pioneer Paints			BASIC FREIGHT		1021.870		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				Pioneer PaintsMarthandam, tamil nadu5-71/11 Market Road,Marthandam, tamil nadu,629165-629165 GSTIN : 629165629165			ARTICLE CHARGES		60.00		
Mobile Number :		9840626393		Mobile Number :		9487108960		DOCUMENT CHARGES		50.00	
Email Id:	no@gmail.com			Email Id:	pioneerpaints@gmail.com			DOOR DELIVERY CHARGES		320.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		306.56
CARTON BOX		PAINTS IN BOXES		20		160.0	160.0		FREIGHT SURCHARGE		204.37
INVOICE NO.	S12533115766	VALUE	32710.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	571934157400							DOOR COLLECTION		0.00	
								DOOR DELIVERY		160.00	
Seal Required Invoice : NO				Sign Required Invoice :	NO			DISCOUNT		-0.00	
Customer LR Copy Required :								TOTAL FREIGHT		1803.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		324.54	
				ODA Km :		0.00		GRAND TOTAL		2128.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		Rupees : Two Thousand One Hundred Twenty Eight Only			
Barcode No				PLACE OF DELIVERY :		MARTHANDAM					



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Mobile Number :		9840626393		Mobile Number :		9487108960		DOCUMENT CHARGES			
Email Id:		no@gmail.com		Email Id:		pioneerpaints@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		PAINTS IN BOXES		20		160.0		160.0		--	
INVOICE NO.		S12533115766		VALUE		32710.00		Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		571934157400		REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		160.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		1803.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
Barcode No				PLACE OF DELIVERY :		MARTHANDAM		GRAND TOTAL		2128.00	
								Rupees: --			



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Mobile Number :		9840626393		Mobile Number :		9487108960		DOCUMENT CHARGES	
Email Id:	no@gmail.com			Email Id:	pioneerpaints@gmail.com			DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES
CARTON BOX		PAINTS IN BOXES		20		160.0	160.0		FREIGHT SURCHARGE
INVOICE NO.	S12533115766	VALUE	32710.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
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				REMARKS:				DOOR DELIVERY	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	
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Barcode No								Rupees: --	