



02007032600929

02007032600929
07-Jan-2026 7:30PM
CHENNAI PORUR (CHPR)
UDUMALAIPETTAI (UDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
AR - CHENNAI DEPOT				SHRI SRINIVASA TRADING			BASIC FREIGHT		100.000				
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125				SHRI SRINIVASA TRADINGSHOP NO 47/48,,UDUMALPET,642126-642126			ARTICLE CHARGES		3.00				
Mobile Number : 9840626393				Mobile Number : 9585598477			DOCUMENT CHARGES		50.00				
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		30.00				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		AUTOMOBILE GOODS		1		20.0		15.0					
INVOICE NO. 125331178016				VALUE 8520.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:									
Seal Required Invoice : NO				Sign Required Invoice : NO								ODA Location :	
Customer LR Copy Required :				ODA Km : 0.00								DELIVERY TYPE : NORMAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : UDUMALAIPETTAI									
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091													
Barcode No 12783987-12783987													
						Rupees : Three Hundred Fifty Eight Only							



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AR - CHENNAI DEPOT				SHRI SRINIVASA TRADING			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125				SHRI SRINIVASA TRADINGSHOP NO 47/48,,UDUMALPET,642126-642126			ARTICLE CHARGES	--
Mobile Number : 9840626393				Mobile Number : 9585598477			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AUTOMOBILE GOODS		1	20.0	15.0	FREIGHT SURCHARGE	--
INVOICE NO. 125331178016				VALUE	8520.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No								
Seal Required Invoice : NO				Sign Required Invoice : NO				
Customer LR Copy Required :								
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								
BOOKING OFFICE :				DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				
Barcode No				12783987-12783987				
				REMARKS:		OTHER CHARGES		
				ODA Location :		DOOR COLLECTION		
				ODA Km :	0.00	DOOR DELIVERY		
				DELIVERY TYPE :	NORMAL	DISCOUNT		
				PLACE OF DELIVERY :	UDUMALAIPETTAI	TOTAL FREIGHT		
						GST (SGST 6% + CGST 6%)		
						GRAND TOTAL		
						Rupees: --		



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AR - CHENNAI DEPOT				SHRI SRINIVASA TRADING			BASIC FREIGHT	--				
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125				SHRI SRINIVASA TRADINGSHOP NO 47/48,,UDUMALPET,642126-642126			ARTICLE CHARGES	--				
Mobile Number : 9840626393				Mobile Number : 9585598477			DOCUMENT CHARGES					
Email Id: no@gmail.com				Email Id: no@gmail.com		DOOR DELIVERY CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES				
CARTON BOX		AUTOMOBILE GOODS		1		20.0	15.0	FREIGHT SURCHARGE				
INVOICE NO.	125331178016	VALUE	8520.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after 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	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :	NORMAL	TOTAL FREIGHT		303.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							PLACE OF DELIVERY :	UDUMALAIPETTAI	GST (SGST 6% + CGST 6%)		--
Barcode No	12783987-12783987							GRAND TOTAL				358.00
								Rupees: --				