02007032600930

08-Jan-2026 7:49PM

CHENNAI PORUR (CHPR)

MADURAI HUB (MDHB)

TBB (DD)

02007032600930

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
AR - CHENNAI DEPOT		**KRISHNA ENTERPRISES**		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125		**KRISHNA ENTERPRISES747, MADURAI ROAD, THIRUMANGALAM,Madurai,625706-625706**		
Mobile Number :	**9840626393**	**Mobile Number :**	**9842166640**	
Email Id:	no@gmail.com	**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	PAINTS IN BOXES	24	600.0	600.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**2572.000**
ARTICLE CHARGES	72.00
DOCUMENT CHARGES	50.00
DOOR DELIVERY CHARGES	600.00
DIESEL HIKE CHARGES	771.60
FREIGHT SURCHARGE	514.40
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	1000.00
DISCOUNT	-0.00
TOTAL FREIGHT	**4980.00**
GST (SGST 9% + CGST 9%)	896.40
GRAND TOTAL	**5876.00**

Rupees : Five Thousand Eight Hundred Seventy Six Only

INVOICE NO.	**12533116239**	**VALUE**	82660.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Tirumangalam South SO
ODA Km :	24.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI HUB

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	12751585-12751608

02007032600930

08-Jan-2026 7:49PM

CHENNAI PORUR (CHPR)

MADURAI HUB (MDHB)

TBB (DD)

02007032600930

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
AR - CHENNAI DEPOT		**KRISHNA ENTERPRISES**		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125		**KRISHNA ENTERPRISES747, MADURAI ROAD, THIRUMANGALAM,Madurai,625706-625706**		
Mobile Number :	**9840626393**	**Mobile Number :**	**9842166640**	
Email Id:	no@gmail.com	**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	PAINTS IN BOXES	24	600.0	600.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1000.00
DISCOUNT	--
TOTAL FREIGHT	**4980.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**5876.00**

Rupees: --

INVOICE NO.	**12533116239**	**VALUE**	82660.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Tirumangalam South SO
ODA Km :	24.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI HUB

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	12751585-12751608

02007032600930

08-Jan-2026 7:49PM

CHENNAI PORUR (CHPR)

MADURAI HUB (MDHB)

TBB (DD)

02007032600930

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
AR - CHENNAI DEPOT		**KRISHNA ENTERPRISES**		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125		**KRISHNA ENTERPRISES747, MADURAI ROAD, THIRUMANGALAM,Madurai,625706-625706**		
Mobile Number :	**9840626393**	**Mobile Number :**	**9842166640**	
Email Id:	no@gmail.com	**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	PAINTS IN BOXES	24	600.0	600.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1000.00
DISCOUNT	--
TOTAL FREIGHT	**4980.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**5876.00**

Rupees: --

INVOICE NO.	**12533116239**	**VALUE**	82660.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Tirumangalam South SO
ODA Km :	24.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI HUB

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	12751585-12751608