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02007032600931

08-Jan-2026 7:51PM

CHENNAI PORUR (CHPR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AR - CHENNAI DEPOT				AARUJAYAM AGENCIES			BASIC FREIGHT		151.360		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				AARUJAYAM AGENCIESTRICHY,TAMILNADUTiruchirappalli,TRICHY,620020-620020 GSTIN : 6200202000000000			ARTICLE CHARGES		12.00		
Mobile Number :		9840626393		Mobile Number :		9750112587		DOCUMENT CHARGES		50.00	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		48.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		4		48.0		48.0			
INVOICE NO. S12533118928				VALUE		20093.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No		501937218534		REMARKS:				DOOR COLLECTION		0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		100.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		389.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		70.02	
Barcode No		12751565-12751568		PLACE OF DELIVERY :		TRICHY PALAKARAI		GRAND TOTAL		459.00	
								Rupees : Four Hundred Fifty Nine Only			



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AR - CHENNAI DEPOT				AARUJAYAM AGENCIES			BASIC FREIGHT		--				
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				AARUJAYAM AGENCIESTRICHY,TAMILNADUTiruchirappalli,TRICHY,620020-620020 GSTIN : 6200202000000000			ARTICLE CHARGES		--				
Mobile Number :		9840626393		Mobile Number :		9750112587		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.		--			
CARTON BOX		PAINTS IN BOXES		4		48.0		48.0		--			
INVOICE NO.		S12533118928	VALUE	20093.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No		501937218534								DOOR COLLECTION		--	
										DOOR DELIVERY		100.00	
										DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		389.00
Customer LR Copy Required :					ODA Location :						GST (SGST 6% + CGST 6%)		--
					ODA Km :		0.00				GRAND TOTAL		459.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL				Rupees: --		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		TRICHY PALAKARAI						
Barcode No		12751565-12751568											



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AR - CHENNAI DEPOT				AARUJAYAM AGENCIES			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				AARUJAYAM AGENCIESTRICHY,TAMILNADUTiruchirappalli,TRICHY,620020-620020 GSTIN : 6200202000000000			ARTICLE CHARGES		--		
Mobile Number :		9840626393		Mobile Number :		9750112587		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		PAINTS IN BOXES		4		48.0	48.0		FREIGHT SURCHARGE		--
INVOICE NO.	S12533118928	VALUE	20093.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501937218534							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		389.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		459.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		TRICHY PALAKARAI		Rupees: --			
Barcode No		12751565-12751568									