



02007032600933

33AAJCS0953J1Z9

02007032600933

08-Jan-2026 7:53PM

CHENNAI PORUR (CHPR)

TIRUNELVELI TOWN (TENT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
AR - CHENNAI DEPOT				Sri Andal Paints			BASIC FREIGHT		771.870			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				Sri Andal PaintsTirunelveli, Tamil Nadu30, S.N. High Road,Tirunelveli,627001-627001 GSTIN : 33BMDPA0285M1Z9			ARTICLE CHARGES		42.00			
Mobile Number :		9840626393		Mobile Number :		9629200825		DOCUMENT CHARGES		50.00		
Email Id:		no@gmail.com		Email Id:		cbpn.ponpurelogistics2019@gmail.com		DOOR DELIVERY CHARGES		140.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		PAINTS IN BOXES		14		140.0		140.0				
INVOICE NO. S12533118426				VALUE		54658.00		OTHER CHARGES		0.00		
E-Waybill No 581937218570				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	0.00	
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY		140.00		
Customer LR Copy Required :				REMARKS:						DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		ODA Km :				0.00		
BOOKING OFFICE :				DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL				
Barcode No 12751571-12751584						PLACE OF DELIVERY :		TIRUNELVELI HUB				
				TOTAL FREIGHT						1390.00		
				GST (SGST 9% + CGST 9%)						250.20		
				GRAND TOTAL						1640.00		
				Rupees : One Thousand Six Hundred Forty Only								



02007032600933

33AAJCS0953J1Z9

02007032600933

08-Jan-2026 7:53PM

CHENNAI PORUR (CHPR)

TIRUNELVELI TOWN (TENT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AR - CHENNAI DEPOT				Sri Andal Paints			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				Sri Andal PaintsTirunelveli, Tamil Nadu30, S.N. High Road,Tirunelveli,627001-627001 GSTIN : 33BMDPA0285M1Z9			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9840626393		Mobile Number :		9629200825		DOOR DELIVERY CHARGES		--
Email Id:	no@gmail.com			Email Id:	cbpn.ponpurelogistics2019@gmail.com					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		14		140.0		140.0		
INVOICE NO.	S12533118426	VALUE	54658.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	581937218570									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :						
				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		TIRUNELVELI HUB				
Barcode No	12751571-12751584									



02007032600933

33AAJCS0953J1Z9

02007032600933

08-Jan-2026 7:53PM

CHENNAI PORUR (CHPR)

TIRUNELVELI TOWN (TENT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
AR - CHENNAI DEPOT				Sri Andal Paints			BASIC FREIGHT		--			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				Sri Andal PaintsTirunelveli, Tamil Nadu30, S.N. High Road,Tirunelveli,627001-627001 GSTIN : 33BMDPA0285M1Z9			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840626393		Mobile Number :		9629200825		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:	cbpn.ponpurelogistics2019@gmail.com							
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		PAINTS IN BOXES		14		140.0		140.0				
INVOICE NO.	S12533118426	VALUE	54658.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	581937218570									DOOR COLLECTION	--	
										DOOR DELIVERY	140.00	
										DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		1390.00
Customer LR Copy Required :				ODA Location :						GST (SGST 6% + CGST 6%)		--
				ODA Km :		0.00				GRAND TOTAL		1640.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL						
				PLACE OF DELIVERY :		TIRUNELVELI HUB				Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091											
Barcode No	12751571-12751584											