



02007032600940

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02007032600940
10-Jan-2026 7:11PM
CHENNAI PORUR (CHPR)
VELLORE KATPADI (VLRK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
AR - CHENNAI DEPOT				UNIVERSAL PAINTS HARDWARES			BASIC FREIGHT		245.330			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				UNIVERSAL PAINTS HARDWARESVellore,Tamil NaduGANDHINAGAR,Vellore,632006-632006 GSTIN : 632006632006			ARTICLE CHARGES		69.00			
Mobile Number :		9840626393		Mobile Number :		9891407639		DOCUMENT CHARGES		50.00		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		184.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		73.60		
CARTON BOX		PAINTS IN BOXES		23		184.0		184.0		49.07		
INVOICE NO.		S12533119951,S12533119563		VALUE		72846.00		OTHER CHARGES		0.00		
E-Waybill No		501938620204,551938620155		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		0.00
				REMARKS:				DOOR DELIVERY		184.00		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		-0.00		
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		671.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		120.78		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GRAND TOTAL		792.00		
Barcode No		13737942-13737964		PLACE OF DELIVERY :		VELLORE KATPADI		Rupees : Seven Hundred Ninety Two Only				



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,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				UNIVERSAL PAINTS HARDWARESVellore,Tamil NaduGANDHINAGAR,Vellore,632006-632006 GSTIN : 632006632006			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840626393		Mobile Number :		9891407639		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		PAINTS IN BOXES		23		184.0	184.0					
INVOICE NO.	S12533119951,S12533119563	VALUE	72846.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	501938620204,551938620155									DOOR COLLECTION		--
										DOOR DELIVERY		184.00
										DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		671.00
Customer LR Copy Required :				ODA Location :						GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00				GRAND TOTAL		792.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL				Rupees: --		
Barcode No	13737942-13737964			PLACE OF DELIVERY :		VELLORE KATPADI						



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Mobile Number :		9840626393		Mobile Number :		9891407639		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		23		184.0	184.0	FREIGHT SURCHARGE	--
INVOICE NO.	S12533119951,S12533119563	VALUE	72846.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501938620204,551938620155			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	184.00
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Barcode No		13737942-13737964						GRAND TOTAL	792.00
								Rupees: --	