



02007032600941

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02007032600941
10-Jan-2026 7:11PM
CHENNAI PORUR (CHPR)
COIMBATORE MALUMACHAMPATTI (CBMP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
AR - CHENNAI DEPOT				ARC Paints Solutions			BASIC FREIGHT		417.600
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				ARC Paints SolutionsCoimbtore, Tamil NaduNo. 351,Coimbatore,641045-641045 GSTIN : 33CKRPM0832K1ZX			ARTICLE CHARGES		18.00
							DOCUMENT CHARGES		50.00
Mobile Number : 9840626393				Mobile Number : 7867007717			DOOR DELIVERY CHARGES		90.00
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		125.28
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
CARTON BOX				PAINTS IN BOXES		6	90.0	90.0	83.52
INVOICE NO. S12533119941				VALUE 51684.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 561938620187							OTHER CHARGES 0.00		
							DOOR COLLECTION 0.00		
							DOOR DELIVERY 100.00		
							DISCOUNT -0.00		
Seal Required Invoice : NO				Sign Required Invoice : NO		TOTAL FREIGHT 794.00			
Customer LR Copy Required :							GST (SGST 9% + CGST 9%) 142.92		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL 937.00		
							Rupees : Nine Hundred Thirty Seven Only		
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				REMARKS:					
Barcode No 12412523-12412528				ODA Location :					
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : COIMBATORE MALUMACHAMPATTI					



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,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				ARC Paints SolutionsCoimbtore, Tamil NaduNo. 351,Coimbatore,641045-641045 GSTIN : 33CKRPM0832K1ZX			ARTICLE CHARGES	--			
Mobile Number :		9840626393		Mobile Number :		7867007717		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		6		90.0	90.0		FREIGHT SURCHARGE	--	
INVOICE NO.	S12533119941	VALUE	51684.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	561938620187							REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY	100.00		
Customer LR Copy Required :				DISCOUNT	--	TOTAL FREIGHT	794.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		GST (SGST 6% + CGST 6%)	--				
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			ODA Km :	0.00	GRAND TOTAL	937.00				
Barcode No	12412523-12412528			DELIVERY TYPE :	NORMAL	Rupees: --					
				PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI						



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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.		--		
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Customer LR Copy Required :							ODA Km :		DISCOUNT		--
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Barcode No	12412523-12412528							GRAND TOTAL		937.00	
								Rupees: --			