



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		83.52
CARTON BOX		PAINTS IN BOXES		6		90.0	90.0				
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		0.00	
E-Waybill No	561938620187							DOOR COLLECTION		0.00	
								DOOR DELIVERY		100.00	
				REMARKS:				DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		794.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		142.92	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		937.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI		Rupees : Nine Hundred Thirty Seven Only			
Barcode No		12412523-12412528									



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							DOCUMENT CHARGES		
Mobile Number :		9840626393		Mobile Number :		7867007717		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.		FREIGHT SURCHARGE
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								DOOR DELIVERY	100.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	794.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00			GRAND TOTAL	937.00
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Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--			
							FREIGHT SURCHARGE		--				
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