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02007032600942

10-Jan-2026 7:12PM

CHENNAI PORUR (CHPR)

VIRUDHACHALAM (VRI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AR - CHENNAI DEPOT				SANJAY TRADERS			BASIC FREIGHT		100.000		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				SANJAY TRADERS87 A, CUDDALORE MAIN ROAD,VIRUDHACHALAM,606001-606001 GSTIN : 606000340013F			ARTICLE CHARGES		9.00		
Mobile Number :		9840626393		Mobile Number :		9047667628		DOCUMENT CHARGES		50.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		30.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		3		30.0		30.0			
INVOICE NO. S12533119919				VALUE		39325.00		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		581938620170		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		309.00	
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%)		55.62	
Barcode No		13736411-13736413		PLACE OF DELIVERY :		VIRUDHACHALAM		GRAND TOTAL		365.00	
								Rupees : Three Hundred Sixty Five Only			



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Mobile Number :		9840626393		Mobile Number :		9047667628		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.		DIESEL HIKE CHARGES	
CARTON BOX		PAINTS IN BOXES		3		30.0		FREIGHT SURCHARGE	
INVOICE NO.		S12533119919		VALUE		39325.00		OTHER CHARGES	
E-Waybill No		581938620170				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	
Customer LR Copy Required :				REMARKS:				DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	
				ODA Km :		0.00		309.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	
Barcode No		13736411-13736413		PLACE OF DELIVERY :		VIRUDHACHALAM		GRAND TOTAL	
								Rupees: --	
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GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--			
CARTON BOX		PAINTS IN BOXES		3		30.0	30.0		FREIGHT SURCHARGE		--			
INVOICE NO.	S12533119919	VALUE	39325.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
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Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :				DOOR DELIVERY		100.00
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BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		VIRUDHACHALAM		GST (SGST 6% + CGST 6%)		--				
Barcode No	13736411-13736413							GRAND TOTAL		365.00				
								Rupees: --						