



02007032600943

02007032600943

10-Jan-2026 7:13PM

CHENNAI PORUR (CHPR)

KARAIKUDI (KKDI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AR - CHENNAI DEPOT				AAFIYA TRADERS			BASIC FREIGHT		411.410	
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				AAFIYA TRADERS27/76, BALA COMPLEX,Sivaganga,630001-630001 GSTIN : 33LARPS1015B1ZT			ARTICLE CHARGES		48.00	
							DOCUMENT CHARGES		50.00	
Mobile Number :		9840626393		Mobile Number :		9677677372		DOOR DELIVERY CHARGES		112.00
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		123.42
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		16		112.0		112.0		
INVOICE NO. S12533119549 VALUE 47691.00				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 571938620135							DOOR COLLECTION		0.00	
							DOOR DELIVERY		112.00	
							DISCOUNT		-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		827.00
Customer LR Copy Required :							GST (SGST 9% + CGST 9%)		148.86	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			GRAND TOTAL		976.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :				Rupees : Nine Hundred Seventy Six Only		
Barcode No		13737965-13737980		ODA Km :		0.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		KARAIKUDI				



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AR - CHENNAI DEPOT				AAFIYA TRADERS			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				AAFIYA TRADERS27/76, BALA COMPLEX,Sivaganga,630001-630001 GSTIN : 33LARPS1015B1ZT			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9840626393		Mobile Number :		9677677372		DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		16		112.0	112.0			
INVOICE NO.	S12533119549	VALUE	47691.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	571938620135						REMARKS:		DOOR COLLECTION	--
									DOOR DELIVERY	112.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :		DISCOUNT	--
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	827.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		KARAIKUDI		GRAND TOTAL	976.00	
Barcode No	13737965-13737980							Rupees: --		



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							DOCUMENT CHARGES							
Mobile Number :		9840626393		Mobile Number :		9677677372		DOOR DELIVERY CHARGES		--				
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--				
							FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.							
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								DISCOUNT		--				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Km :		0.00		TOTAL FREIGHT		827.00			
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Barcode No	13737965-13737980													