02007032600943

10-Jan-2026 7:13PM

CHENNAI PORUR (CHPR)

KARAIKUDI (KKDI)

TBB (DD)

02007032600943

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
Mobile Number :		9840626393		Mobile Number :	9677677372		DOCUMENT CHARGES	50.00
Email Id:	no@gmail.com			Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	112.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	123.42
CARTON BOX		PAINTS IN BOXES		16	112.0	112.0	FREIGHT SURCHARGE	82.28

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
				REMARKS:		DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	827.00
Customer LR Copy Required :				ODA Km :	0.00	GST (SGST 9% + CGST 9%)	148.86
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	GRAND TOTAL	976.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	KARAIKUDI	Rupees : Nine Hundred Seventy Six Only	
Barcode No	13737965-13737980						

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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	--
Mobile Number :		9840626393		Mobile Number :	9677677372		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		16	112.0	112.0	FREIGHT SURCHARGE	--

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				REMARKS:		DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	827.00
Customer LR Copy Required :				ODA Km :	0.00	GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	GRAND TOTAL	976.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	KARAIKUDI	Rupees: --	
Barcode No	13737965-13737980						

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Mobile Number :		9840626393		Mobile Number :	9677677372		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		16	112.0	112.0	FREIGHT SURCHARGE	--

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Barcode No	13737965-13737980						