

02007032700003

04-Apr-2026 7:02PM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02007032700003

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AR - CHENNAI DEPOT		K.J.S.TRADERS			BASIC FREIGHT	293.330	
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX		K.J.S.TRADERS4/1, Cuddalore chittoor Diversion Road,,Panruti,607106-607106 GSTIN : 33BAMPJ6336D1ZV			ARTICLE CHARGES	24.00	
Mobile Number :	9840626393	Mobile Number :	9092948895	DOCUMENT CHARGES	50.00		
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	80.00		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX	PAINTS IN BOXES	8	80.0	80.0			
INVOICE NO.	S12633000359	VALUE	20560.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	0.00	
E-Waybill No	571983779747			REMARKS:	DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	DOOR DELIVERY	100.00	
Customer LR Copy Required :				ODA Km :	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	614.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	Panruti RTO	GST (SGST 9% + CGST 9%)	0.00
Barcode No	13901665-13901672					GRAND TOTAL	614.00
						Rupees : Six Hundred Fourteen Only	

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Mobile Number :	9840626393	Mobile Number :	9092948895	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
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