



02009732600008

02009732600008
09-Jan-2026
CHENNAI PORUR (CHPR)
KARUR (KRR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DECO - Chennai				DECO - Karur Depot				BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT (INDIA) PRIVATE LIMITEDOPPOSITE TO DCTC BUS DEPOT,MANMANGALAM, KARUR,639006-639006 GSTIN : 33AACCJ856547X				ARTICLE CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		7397487569		DOCUMENT 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.		FRIEGHT ON VALUE	
CARTON BOX		PAINTS IN BOXES		26		403.0		403.0		--	
INVOICE NO.		S72533009654		VALUE		91446.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		--	
E-Waybill No		561937856530		REMARKS:				OTHER CHARGES		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :		Manmangalam		DOOR DELIVERY		551.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		10.00		DISCOUNT		-0.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Barcode No		12751881-12751906		PLACE OF DELIVERY :		KARUR		GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees : --			



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Mobile Number :		9047826596		Mobile Number :		7397487569		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		26		403.0		403.0		VALUE SURCHARGE	
INVOICE NO.		S72533009654		VALUE		91446.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		561937856530						DOOR COLLECTION		--	
								DOOR DELIVERY		551.50	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		GRAND TOTAL	
				PLACE OF DELIVERY :				KARUR		--	
BOOKING OFFICE :				DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				Rupees: --			
Barcode No				12751881-12751906							



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