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02009732600009

09-Jan-2026

CHENNAI PORUR (CHPR)

BANGALORE NEELAMANGALA (BLNM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				DECO - TU Bangalore			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 PVT LTDDeco BangaloreNelamangala Taluk,,Bangalore,562123-562123 GSTIN : 29AACCN2352F1ZM			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9047826596		Mobile Number :		7338859235		DOOR DELIVERY 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		54		1134.0	1134.0		FREIGHT SURCHARGE		--
									VALUE SURCHARGE		--
INVOICE NO. S72533009655,S725330 09656				VALUE 109565.36		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 511937856564,551937856579									DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY		567.00
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		--
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%)		--
Barcode No 12751813-12751866						PLACE OF DELIVERY : BANGALURU HUB			GRAND TOTAL		--
									Rupees : --		



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
DECO - Chennai				DECO - TU Bangalore			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 PVT LTDDeco BangaloreNelamangala Taluk,,Bangalore,562123-562123 GSTIN : 29AACCN2352F1ZM			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9047826596		Mobile Number :		7338859235		DOOR DELIVERY 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		54		1134.0	1134.0		FREIGHT SURCHARGE		--		
									VALUE SURCHARGE		--		
INVOICE NO. S72533009655,S725330 09656				VALUE 109565.36	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES		--
E-Waybill No 511937856564,551937856579										DOOR COLLECTION		--	
										DOOR DELIVERY		567.00	
										DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :				TOTAL FREIGHT		--	
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		--			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		BANGALURU HUB		Rupees: --					
Barcode No		12751813-12751866											



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				DECO - TU Bangalore			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 PVT LTDDeco BangaloreNelamangala Taluk,,Bangalore,562123-562123 GSTIN : 29AACCN2352F1ZM			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9047826596		Mobile Number :		7338859235		DOOR DELIVERY 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		54		1134.0	1134.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	S72533009655,S725330 09656	VALUE	109565.36	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511937856564,551937856579							DOOR COLLECTION	--
								DOOR DELIVERY	567.00
				REMARKS:				DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--
				ODA Km :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				DELIVERY TYPE :				GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		BANGALURU HUB		Rupees: --	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								
Barcode No	12751813-12751866								