

02009732600013

13-Jan-2026

CHENNAI PORUR (CHPR)

COIMBATORE SULUR (CBSL)

TBB (DD)



02009732600013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Mahadev Tiles And Electricals			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Mahadev Tiles And Electricals204, 205 A,Coimbatore,641402-641402 GSTIN : 33BCBPM3581Q1Z7			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9843206455		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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		2	30.0	30.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533120409	VALUE	3788.00	Cus. Spec. Inst : Est. Del. Date : 17-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	501939396164			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12651195-12651196			NORMAL				GST (SGST 9% + CGST 9%)	--
				COIMBATORE HUB				GRAND TOTAL	--
								Rupees : --	

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Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
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Mobile Number :		9047826596		Mobile Number :		9843206455		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
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