

02009732600021

20-Jan-2026

CHENNAI PORUR (CHPR)

PATTUKKOTTAI (PKT)

TBB (DD)



02009732600021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				MS Constructions			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				MS ConstructionsPuliyansolai,Karambakkudi Po.,Tamil Nadu,622302-614602			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9003457781		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		AUTOMOBILE GOODS		1	20.0	20.0	FREIGHT SURCHARGE	--	
INVOICE NO.	12533122494	VALUE	5431.00	Cus. Spec. Inst : Est. Del. Date : 24-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :		Adambai		DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		20.00		DOOR DELIVERY	450.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY HUB		TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)	--
Barcode No	12651841-12651841							GRAND TOTAL	--
								Rupees: --	

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