

02009732600027

20-Jan-2026

CHENNAI PORUR (CHPR)

ARAKKONAM (AKN)

TBB (DD)



02009732600027

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|--|--|------------|-----------------------|-------------------------|--------|
| DECO - Chennai | | Tirumala Traders | | | BASIC FREIGHT | -- | |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX | | Tirumala TradersNo 802/D,Oddar Street,Athimanjeripet,631202-631202 GSTIN : 33BRSPD9918A1ZS | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 9047826596 | Mobile Number : | 8072488734 | | DOCUMENT CHARGES | -- | |
| Email Id: | no@gmail.com | Email Id: | TIRUMALATRADES@GMAIL.COM | | DOOR DELIVERY CHARGES | -- | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | PAINTS IN BOXES | 2 | 20.0 | 20.0 | FRIEIGHT ON VALUE | -- | |
| INVOICE NO. | S12533122834 | VALUE | 4095.00 | | FREIGHT SURCHARGE | -- | |
| E-Waybill No | 531942532923 | | Cus. Spec. Inst : Est. Del. Date : 22-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | VALUE SURCHARGE | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | OTHER CHARGES | -- | |
| Customer LR Copy Required : | | | REMARKS: | | | DOOR COLLECTION | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | ODA Location : | | | DOOR DELIVERY | 100.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | ODA Km : | | | DISCOUNT | -0.00 |
| Barcode No | 12651852-12651853 | | DELIVERY TYPE : | | | TOTAL FREIGHT | -- |
| | | | PLACE OF DELIVERY : | | | GST (SGST 9% + CGST 9%) | -- |
| | | | ARAKKONAM | | | GRAND TOTAL | -- |
| | | | | | | Rupees: -- | |

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