

02009732600031

22-Jan-2026

CHENNAI PORUR (CHPR)

BANGALURU HUB (BLHB)

TBB (DD)



02009732600031

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | | FREIGHT CHARGES | | AMOUNT | | |
|--|--|-----------------|----------|--|--|-------------|------------|---------------------|--|-------------------------|--|----|
| DECO - Chennai | | | | Divya Hardware | | | | BASIC FREIGHT | | -- | | |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 | | | | Divya Hardware225,Hennur Main Road,Bangalore,560043-560043 | | | | ARTICLE CHARGES | | -- | | |
| Mobile Number : 9047826596 | | | | Mobile Number : 9448712315 | | | | 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 | | PAINTS IN BOXES | | 5 | | 70.0 | 70.0 | FREIGHT SURCHARGE | | -- | | |
| INVOICE NO. | 12533123989 | VALUE | 21565.00 | Cus. Spec. Inst : Est. Del. Date : 28-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | | | VALUE SURCHARGE | | -- |
| E-Waybill No | | | | REMARKS: | | | | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | | ODA Location : | | Banaswadi S.O | | -- |
| Customer LR Copy Required : | | | | ODA Km : | | | | 45.00 | | TOTAL FREIGHT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | NORMAL | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | | | | BANGALURU HUB | | GRAND TOTAL | | -- |
| Barcode No | 12650996-12651000 | | | | | | | | | Rupees: -- | | |

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