

02009732600049

26-Feb-2026

CHENNAI PORUR (CHPR)

MANNARGUDI (MQD)

TBB (DD)



02009732600049

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Sri Amman Traders			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Amman TradersNo:11,Tiruvarur,Tamil Nadu,614001-614001 GSTIN : 33CYLPG6306E1ZP			ARTICLE CHARGES		--	
Mobile Number : 9047826596				Mobile Number : 9585488525			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: palladamphram@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				8			120.0		120.0	
INVOICE NO. S12533138400				VALUE 37722.00			Cus. Spec. Inst : Est. Del. Date : 02-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 571963083473							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							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 12516258-12516265							GRAND TOTAL		--	
							Rupees : --			

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