



02009732600055

33AAJCS0953J1Z9

02009732600055

28-Feb-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
DECO - Chennai				Mathaji Electricals Hardwares			BASIC FREIGHT	--			
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Mathaji Electricals HardwaresBangalore Main Road,,Kancheepuram,631561-631561 GSTIN : 33AASCN2352F1ZX			ARTICLE CHARGES	--			
							DOCUMENT CHARGES	--			
Mobile Number :		9047826596		Mobile Number :		9843192118		DIESEL HIKE CHARGES	--		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		AUTOMOBILE GOODS		1		10.0	5.0	VALUE SURCHARGE	--		
INVOICE NO.		S12533139628	VALUE	1086.00		Cus. Spec. Inst : Est. Del. Date : 04-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		501964342752					DOOR COLLECTION			--	
							DOOR DELIVERY			450.00	
							DISCOUNT			-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :							ODA Location :			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							ODA Km :			GRAND TOTAL	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					DELIVERY TYPE :			Rupees : --	
Barcode No		12497065-12497065					PLACE OF DELIVERY :				



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								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9843192118		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		AUTOMOBILE GOODS		1		10.0		5.0		VALUE SURCHARGE	
INVOICE NO.	S12533139628	VALUE	1086.00	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	501964342752										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		--	
Customer LR Copy Required :				ODA Location :		Enathur		DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		13.00		DOOR DELIVERY		450.00	
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
				PLACE OF DELIVERY :		CHENNAI HUB		TOTAL FREIGHT		--	
Barcode No 12497065-12497065								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			



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DECO - Chennai				Mathaji Electricals Hardwares			BASIC FREIGHT		--			
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Mobile Number :		9047826596		Mobile Number :		9843192118		DIESEL HIKE CHARGES		--		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		AUTOMOBILE GOODS		1		10.0		5.0		--		
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										DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--	
Customer LR Copy Required :					ODA Location :		Enathur				GST (SGST 9% + CGST 9%)	--
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Barcode No		12497065-12497065										