

02009732600055

28-Feb-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732600055

33AAJCS0953J1Z9

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 :			ARTICLE CHARGES		--			
Mobile Number : 9047826596				Mobile Number : 9843192118			DOCUMENT CHARGES		--			
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE		--			
CARTON BOX		AUTOMOBILE GOODS		1	10.0	5.0	FREIGHT 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			REMARKS:					DOOR COLLECTION	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					Enathur	DOOR DELIVERY	450.00	
Customer LR Copy Required :				ODA Km :					13.00	DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL	TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					CHENNAI HUB	GST (SGST 9% + CGST 9%)		--
Barcode No	12497065-12497065			GRAND TOTAL					--	Rupees: --		

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