

02009732600187

28-Mar-2026 10:07PM

CHENNAI PORUR (CHPR)

VANDAVASI (WNW)

TBB (DD)

33AAJCS0953J1Z9



02009732600187

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Rasi Paints Projects		BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Sai Bhavadharani EnterprisesTindivanam Road,Thellar,Tamil Nadu,604406-604406		ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	8870823204	DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.co.	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	PAINTS IN BOXES	6	168.0	168.0	FRIEIGHT ON VALUE	--
INVOICE NO.	S22533017401,S22533017402,S22533017403	VALUE	15862.00		FREIGHT SURCHARGE	--
E-Waybill No	541980034116,511980034133,571980034144				VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--
Customer LR Copy Required :					DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DOOR DELIVERY	600.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				TOTAL FREIGHT	1012.00
Barcode No	13504226-13504231				GST (SGST 9% + CGST 9%)	182.16
					GRAND TOTAL	1194.00
					Rupees : One Thousand One Hundred Ninety Four Only	

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