

02009732600198

31-Mar-2026

CHENNAI PORUR (CHPR)

TIRUVARUR (TVR)

TBB (DD)



02009732600198

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|--|-------------|------------|-------------------------|--|--------|
| DECO - CHENNAI | | | | M.MATHI | | | BASIC FREIGHT | | -- |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Pos-600077 | | | | EAST STREET KUTHANALLUR TALUK THIRUVARRUR-610001 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9047826596 | | | | Mobile Number : 9750714087 | | | DOCUMENT CHARGES | | -- |
| Email Id: no@gmail.com | | | | Email Id: | | | DOOR DELIVERY CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | | -- |
| CARTON BOX | | PAINTS IN BOXES | | 15 | 420.0 | 420.0 | FRIEIGHT ON VALUE | | -- |
| INVOICE NO. S22533017597 | | | | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No 571981610097 | | | | REMARKS: | | | VALUE SURCHARGE | | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | OTHER CHARGES | | -- |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | DOOR DELIVERY | | 210.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : TIRUVARUR | | | DISCOUNT | | -0.00 |
| BOOKING OFFICE : | | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | | | TOTAL FREIGHT | | -- |
| Barcode No | | 13901088-13901102 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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