

02009732600205

31-Mar-2026

CHENNAI PORUR (CHPR)

TIRUPUR SOUTH (TUPS)

TBB (DD)



02009732600205

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai		Karthik Co			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX		Karthik Co133 -A, Dharapuram Road,Tirupur,641604-641604 GSTIN : 33AAGFK0960K1ZD			ARTICLE CHARGES	--
Mobile Number :	9047826596	Mobile Number :	4212424635		DOCUMENT CHARGES	--
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	PAINTS IN BOXES	28	532.0	532.0	FRIEGHT ON VALUE	--
INVOICE NO.	S12533152024,S12533152753	VALUE	189687.00		FREIGHT SURCHARGE	--
E-Waybill No	541981608895,551981608942			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--
Customer LR Copy Required :				REMARKS:	DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DOOR DELIVERY	266.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			ODA Km :	DISCOUNT	-0.00
Barcode No	13901183-13901210			DELIVERY TYPE :	<b>TOTAL FREIGHT</b>	--
				PLACE OF DELIVERY :	GST (SGST 9% + CGST 9%)	--
					<b>GRAND TOTAL</b>	--
					Rupees: --	

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