

0200973270002

01-Apr-2026

CHENNAI PORUR (CHPR)

TIRUPATTUR (TRPR)

TBB (DD)



0200973270002

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|----------|--|-------------|------------|-------------------------|--|--------|
| DECO - Chennai | | | | A.Periathambi Chettiar Firm | | | BASIC FREIGHT | | -- |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX | | | | Sri Siva Sakthi AssociatesNo.179A,Indsetti,,Tiruppattur,Tamil Nadu,635602-635602 GSTIN : 33AAKFA5549C1ZP | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9047826596 | | | | Mobile Number : 8111096368 | | | 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 | | 40 | 1164.2 | 1164.2 | FRIEIGHT ON VALUE | | -- |
| INVOICE NO. S22533017744 | | VALUE | 51560.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No 591982200950 | | | | REMARKS: | | | VALUE SURCHARGE | | -- |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | OTHER CHARGES | | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR COLLECTION | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | DOOR DELIVERY | | 582.10 |
| BOOKING OFFICE : | | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | PLACE OF DELIVERY : TIRUPATTUR | | | DISCOUNT | | -0.00 |
| Barcode No 13891008-13891047 | | | | | | | TOTAL FREIGHT | | -- |
| | | | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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