

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.	
CARTON BOX				PAINTS IN BOXES			40	1164.2	1164.2	
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	OTHER CHARGES	--
E-Waybill No 591982200950				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	582.10	
Customer LR Copy Required :				ODA Location :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					0.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :					NORMAL	
Barcode No		13891008-13891047		PLACE OF DELIVERY :					TIRUPATTUR	
							TOTAL FREIGHT	--		
							GST (SGST 9% + CGST 9%)	--		
							GRAND TOTAL	--		
							Rupees: --			

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