

02009732700006

02-Apr-2026

CHENNAI PORUR (CHPR)

POLUR (PLU)

TBB (DD)



02009732700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Muruga Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Muruga HardwaresNo 342,Tiruvannamalai,606802-606802 GSTIN : 33BZXP9887P1ZQ			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		3456672767		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.	FRIEGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		11	264.0	264.0	FREIGHT SURCHARGE	--	
INVOICE NO. S12533153136		VALUE 103907.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 591982773254				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY	482.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No 12481888-12481898							GRAND TOTAL	--	
							Rupees : --		

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