

02009732700011

02-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



02009732700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Uruththira Paint Mall			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Uruththira Paint MallNo:9,Thirunageswaram,612204-612204 GSTIN : 33EFVPS2341L1ZU			ARTICLE CHARGES		--	
Mobile Number : 9047826596				Mobile Number : 8344244299			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE		--	
CARTON BOX		PAINTS IN BOXES		2	44.0	44.0	FREIGHT SURCHARGE		--	
INVOICE NO.	S12533153316	VALUE	16465.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No	511982773292			REMARKS:					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :					DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					TOTAL FREIGHT	--
Barcode No	12481938-12481939			KUMBAKONAM					GST (SGST 9% + CGST 9%)	--
Rupees: --										
GRAND TOTAL									--	

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