

02009732700012

02-Apr-2026

CHENNAI PORUR (CHPR)

ERODE CITY (ERDC)

TBB (DD)



02009732700012

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|-------------------------|----------|--|-------------|--------------|-------------------|-------------------------|--------|
| DECO - Chennai | | | | Sri Aarachalamman 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 Aarachalamman Hardwares5/901-5,Elanthakuttai Post,638008-638008 GSTIN : 33AGUPJ8710C1ZG | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9047826596 | | Mobile Number : | | 9865904800 | | 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 | | 7 | 119.7 | 119.7 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | S12533153863 | VALUE | 26898.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | VALUE SURCHARGE | -- |
| E-Waybill No | 521982773406 | | | REMARKS: | | | | OTHER CHARGES | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | Alampalayam | | DOOR COLLECTION | -- |
| Customer LR Copy Required : | | | | ODA Km : | | 15.00 | | DOOR DELIVERY | 450.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | NORMAL | | DISCOUNT | -0.00 |
| BOOKING OFFICE : | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | PLACE OF DELIVERY : | | ERODE CITY | | TOTAL FREIGHT | -- |
| Barcode No | 12481899-12481905 | | | | | | | GST (SGST 9% + CGST 9%) | -- |
| | | | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees: -- | |

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