

02009732700020

04-Apr-2026

CHENNAI PORUR (CHPR)

SIVAGANGAI (SVGA)

TBB (DD)



02009732700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Arunachala Cements Steels			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Arunachala Cements Steels2/953,Tirupathur,630502-630502 GSTIN : 33AAPPN0953N1Z9			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9940139211			
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PAINTS IN BOXES		2	18.0	18.0	VALUE SURCHARGE	--	
INVOICE NO.	S12633000573	VALUE	2450.00	Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541983769468			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00
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	13891394-13891395			SIVAGANGAI				GRAND TOTAL	--
								Rupees : --	

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