

02009732700025

02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)



02009732700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai				AANANDHA REFINISH COATINGS			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Shek ConstructionPolice Quaters,Coimbatore,Tamil Nadu,641042-641042 GSTIN : 33AKLPM8851E1ZZ			ARTICLE CHARGES	--
Mobile Number :		9047826596		Mobile Number :		9876754269		
Email Id:		no@gmail.com		Email Id:				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		15	750.0	750.0	VALUE SURCHARGE	--
INVOICE NO.	S22533017737,S22533017738	VALUE	31393.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	591982806787,551982806798			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kovaipudur SO		
Customer LR Copy Required :				ODA Km :		15.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				
Barcode No	12481648-12481662			COIMBATORE SUNDARAPURAM				
						Rupees : --		
						TOTAL FREIGHT		--
						GST (SGST 9% + CGST 9%)		--
						GRAND TOTAL		--

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