

02009732700032

03-Apr-2026

CHENNAI PORUR (CHPR)

MADURANTAKAM (MRKM)

TBB (DD)



02009732700032

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|--|--|--|-------|---|--|-------------|-------------------|-----------------|-------------------------|----|
| DECO - Chennai | | | | Sri Balaji Traders | | | BASIC FREIGHT | -- | | |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX | | | | Sri Balaji TradersNo 31,Uthiramerur,603406-603406 GSTIN : 33AFUPA4558A2ZO | | | ARTICLE CHARGES | -- | | |
| Mobile Number : | | 9047826596 | | Mobile Number : | | 9445556734 | | | | |
| Email Id: | | no@gmail.com | | Email Id: | | no@gmail.in | | | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FRIEIGHT ON VALUE | -- | | |
| CARTON BOX | | PAINTS IN BOXES | | 20 | 304.0 | 304.0 | FREIGHT SURCHARGE | -- | | |
| INVOICE NO. | | S12533152052,S12533153179,S12533153177 | VALUE | 55338.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- | |
| E-Waybill No | | 591983328420,541983328438,551983328428 | | | REMARKS: | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR DELIVERY | 502.00 | |
| Customer LR Copy Required : | | | | ODA Location : | | | | DISCOUNT | -0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | | | TOTAL FREIGHT | | -- |
| BOOKING OFFICE : | | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 | | | DELIVERY TYPE : | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | | 13891261-13891280 | | | PLACE OF DELIVERY : | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees : -- | | |

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