

02009732700037

04-Apr-2026

CHENNAI PORUR (CHPR)

TIRUTTANI (TNT)

TBB (DD)

33AAJCS0953J1Z9



02009732700037

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DECO - Chennai				JD Enterprises			BASIC FREIGHT		--			
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				JD Enterprises60/12A1,,Tiruttani,,631209-631209 GSTIN : 33BBBCPJ0768E1Z1			ARTICLE CHARGES		--			
Mobile Number :		9047826596		Mobile Number :		8056241454		DOCUMENT CHARGES		--		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX				PAINTS IN BOXES			13		312.0	312.0		
INVOICE NO. S12633000575				VALUE		33536.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No 521983769488				Seal Required Invoice :		NO		Sign Required Invoice :		NO	DOOR COLLECTION	--
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		ODA Location :		DOOR DELIVERY		156.00
BOOKING OFFICE :				DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		0.00		DISCOUNT		-0.00
Barcode No 13507960-13507972				Customer LR Copy Required :		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
				PLACE OF DELIVERY :		ARAKKONAM		GST (SGST 9% + CGST 9%)		GRAND TOTAL		--
								Rupees: --				

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