

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			DIESEL HIKE CHARGES		--	
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				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							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		156.00	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)		--	
Barcode No 13507960-13507972							GRAND TOTAL		--	
							Rupees: --			

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