

02010732500580

28-Feb-2025

CHENNAI HUB (CHHB)

MANNARGUDI (MQD)

TBB (DD)



02010732500580

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|---|-------------|------------|-------------------------|--|--------|
| DECO-CENTRAL DISTRIBUTION CENT | | | | SRI AMMAN TRADERS | | | BASIC FREIGHT | | -- |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.Deco- Central Distribution CentreA-10A/2, 3rd Main Road, SIPCOT Ind,Irunggattukottai, Sriperumbudur,602105-602105 | | | | NO 11 ANNAVASAL STREET, MANNARGUDI, TIRUVARUR,614001-614001 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 4745445454 | | | | Mobile Number : 9500277196 | | | DOCUMENT CHARGES | | -- |
| Email Id: n@gmail.com | | | | Email Id: palladamphram@gmail.com | | | DOOR DELIVERY CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | | -- |
| CARTON BOX | | PAINTS IN BOXES | | 5 | 30.0 | 30.0 | FRIEIGHT ON VALUE | | -- |
| INVOICE NO. S12433140666 | | VALUE | | Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No | | | | REMARKS: | | | VALUE SURCHARGE | | -- |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | OTHER CHARGES | | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR COLLECTION | | -- |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014 | | | | DELIVERY TYPE : NORMAL | | | DOOR DELIVERY | | 100.00 |
| BOOKING OFFICE : | | No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056 | | PLACE OF DELIVERY : MANNARGUDI | | | DISCOUNT | | -0.00 |
| Barcode No | | 9506371-9506375 | | | | | TOTAL FREIGHT | | -- |
| | | | | | | | GST (SGST 6% + CGST 6%) | | -- |
| | | | | | | | Grand Total | | -- |
| | | | | | | | Rupees : -- | | |

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