

02010732500582

28-Feb-2025

CHENNAI HUB (CHHB)

VIRUDHACHALAM (VRI)

TBB (DD)



02010732500582

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO-CENTRAL DISTRIBUTION CENT				KAVIDHARANI AGENCIES			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.Deco- Central Distribution CentreA-10A/2, 3rd Main Road, SIPCOT Ind,Irunggattukottai, Sriperumbudur,602105-602105				NO 40 BALAJI AVENUE , VENKATASAMUTHIRAM KATTUMANRKOIL-608703			ARTICLE CHARGES		--
Mobile Number : 4745445454				Mobile Number : 9944996122			DOCUMENT CHARGES		--
Email Id: n@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		9	54.0	54.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12433140313		VALUE		Cus. Spec. Inst : Est. Del. Date : 01-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 : VIRUDHACHALAM			DISCOUNT		-0.00
Barcode No		9618681-9618689					TOTAL FREIGHT		--
							GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		

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