

02010732500591

28-Feb-2025

CHENNAI HUB (CHHB)

KANCHIPURAM (KCPM)

TBB (DD)



02010732500591

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO-CENTRAL DISTRIBUTION CENT				MATHAJI ELECTRICLAD AND HARWARS			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.Deco- Central Distribution CentreA-10A/2, 3rd Main Road, SIPCOT Ind,Irunggattukottai, Sriperumbudur,602105-602105				NO 6 APPAVOO NAGAR ORIKKAI,-631502			ARTICLE CHARGES	--	
Mobile Number :		4745445454		Mobile Number :		9790050431			
Email Id:		n@gmail.com		Email Id:		MATHAJ@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		6	24.0	24.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	2330700083	VALUE	7823.00	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	531780054126			REMARKS:				VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		ACHUKATTU		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :		15.00		DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600046				DELIVERY TYPE :		NORMAL		DOOR DELIVERY	450.00
BOOKING OFFICE :	No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056			PLACE OF DELIVERY :		KANCHIPURAM		DISCOUNT	-0.00
Barcode No	9506544-9506549			Grand Total				--	
				Rupees : --					

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