

# 02010732500593 28-Feb-2025 CHENNAI HUB (CHHB) HOSUR (HSR)

TBB (DD)

## 33AAJCS0953J1Z9

020	11073	2250	050	2	

CONSIGNOR:				CONSIGNEE :					FREIGHT CHARGES	AMOUNT
DECO-CENTRAL DISTRIBUTION CENT				Sri Selvaganapathy Hardwares					BASIC FREIGHT	
,NIPPON PAINT (IN	NO58/3B1 SHANTHI NAGAR EAST RING ROAD HOSUR-635109					ARTICLE CHARGES	-			
Main Road, SIPCO					DOCUMENT CHARGES	-				
Mobile Number : 4745445454			Mobile Number : 7200872722					DOOR DELIVERY CHARGES	-	
Email Id: n@gmail.com			Email Id:	NO@GN	/AIL.COM			DIESEL HIKE CHARGES	-	
						-			FRIEGHT ON VALUE	-
GOODS DESCRIPT	TION	SAID TO CONTAIN		NO. Of ARTICL	E	- (	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	-
CARTON BOX		PAINTS IN BOXES		8		40.0	4	0.0 VALUE SURCHARGE	-	
INVOICE NO.	2690610327	VALUE	10423.00	Cus. Spec. Inst: Est. Del. Date: 03-Mar-2025(Booked after cut of time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	-	
								DOOR COLLECTION	-	
E-Waybill No	561780088070					DOOR DELIVERY	100.00			
		REMARKS:					DISCOUNT	-0.00		
							TOTAL FREIGHT			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	:				GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :			<b>ODA Km</b> : 0.00			Grand Total	-			
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYP	E:	NORMAL			Rupees :	
-				PLACE OF DELIVERY : HOSUR						
BOOKING OFFICE :	No. 217/2 A, Poonamalle, Parivakkam Road, Byepass, Parivakkam, Chennai-600056									

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28-Feb-2025

**CHENNAI HUB (CHHB)** 

HOSUR (HSR)

TBB (DD)

### 33AAJCS0953J1Z9

9506575-9506590

Barcode No

CONSIGNOR:				CONSIGNEE	:			FREIGHT CHARGES	AMOUNT	
DECO-CENTRAL D	Sri Selvaganap	oathy Har	dwa	res	BASIC FREIGHT	-				
,NIPPON PAINT (IN	NO58/3B1 SHANTHI NAGAR EAST RING ROAD HOSUR-635109					ARTICLE CHARGES				
Main Road, SIPCO						DOCUMENT CHARGES				
Mobile Number : 4745445454				Mobile Number : 7200872722					DOOR DELIVERY CHARGES	
Email Id:	n@gmail.com			Email Id:	NO@GI	MAIL.COM			DIESEL HIKE CHARGES	
				NO. Of ARTICL		-			FRIEGHT ON VALUE	
GOODS DESCRIPT	TION	SAID TO	SAID TO CONTAIN		.E		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES	PAINTS IN BOXES			8	40.0	40.0	VALUE SURCHARGE	
INVOICE NO.	2000040227	VALUE	40422.00	0 0 1	. F-/ D-			D l d	OTHER CHARGES	
INVOICE NO.	2690610327	VALUE	10423.00	time) Delivery Presch Contact No. 0450412220						
T Washill Na	561780088070						DOOR COLLECTION			
E-Waybill No	301760060070						DOOR DELIVERY	100.0		
							DISCOUNT			
010	NO	Olem Demoles differentes	luo.	REMARKS:					TOTAL FREIGHT	
Seal Required Invoice :	NU	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		
Customer LR Copy Required :				ODA Km:	0.00				Grand Total	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYP	PE:	NORMAL			Rupees:	
BOOKING No. 217/2 A, Poonamalle, Parivakkam Road, Byepass, Parivakkam,			PLACE OF DEI	PLACE OF DELIVERY: HOSUR						
OFFICE :	Chennai-600056									
Barcode No	9506575-9506590									

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CHENNAI HUB (CHHB) HOSUR (HSR)

TBB (DD)

33AAJCS0953J1Z9

9506575-9506590

Barcode No

CONSIGNOR:				CONSIGNEE	:		FREIGHT CHARGES	AMOUNT	
DECO-CENTRAL D	Sri Selvaganapathy Hardwares				BASIC FREIGHT				
,NIPPON PAINT (IN	NO58/3B1 SHANTHI NAGAR EAST RING ROAD HOSUR-635109				ARTICLE CHARGES				
Main Road, SIPCO				DOCUMENT CHARGES					
Mobile Number :	Mobile Number : 7200872722				DOOR DELIVERY CHARGES				
Email Id:	0 "	4745445454						DIESEL HIKE CHARGES	
Email io:	n@gmail.com			Email Id:	NO@GIV	IAIL.COM		FRIEGHT ON VALUE	-
GOODS DESCRIPT	TION	SAID TO	SAID TO CONTAIN		NO. Of ARTICLE		ACTUAL WT.	FREIGHT SURCHARGE	-
CARTON BOX PAII		PAINTS IN BOXES		8		8 40	0 40.	VALUE SURCHARGE	
INVOICE NO.	2690610327	VALUE	10423.00	Cue Snec Inc	t · Est De	L Date : 03-Mar-202	5(Booked after cut of	OTHER CHARGES	<u> </u>
INVOICE NO.	2030010321	VALUE	10423.00			ontact No.: 9150112	DOOR COLLECTION		
E-Waybill No	561780088070							400.00	
							DOOR DELIVERY	100.00	
		REMARKS: ODA Location :			DISCOUNT	-			
						TOTAL FREIGHT			
Seal Required Invoice :	NO	Sign Required Invoice :	NO					GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :			ODA Km: 0.00			Grand Total	-		
Dead Off No No 4400 and Floor 40th Main Board Agree No area Observati Toroit North				DELIVERY TYPE	PE:	NORMAL		Rupees:	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DE	LIVERY:	HOSUR			
BOOKING No. 217/2 A, Poonamalle, Parivakkam Road, Byepass, Parivakkam, OFFICE: Chennai-600056									