

02010732600105

26-Mar-2026

CHENNAI HUB (CHHB)

VELLORE HUB (VLHB)

TBB (DD)



02010732600105

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|---|-------|--|--|---|-----------------|---------------------------------------|-------------------|----|
| NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106 | | | | APC TRADERS FIRST FLLOR, SHOP NO.9, NO.14, SF NO. 381/1A, KALINJUR MAIN ROAD, Kalinjur, Vellore, Vellore, Tamil-632006 GSTIN : | | | BASIC FREIGHT | | -- | |
| Mobile Number : | | 7267826768 | | Mobile Number : | | 9443311202 | | ARTICLE CHARGES | -- | |
| Email Id: | | NO@GMAIL.COM | | Email Id: | | | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | | PAINTS IN BOXES | | 13 | | 175.5 | 175.5 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | | S12533150484 | VALUE | 30586.00 | | Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FRIEIGHT ON VALUE | -- |
| E-Waybill No | | 591978732199 | | REMARKS: | | | | | FREIGHT SURCHARGE | -- |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | OTHER CHARGES | -- | |
| Customer LR Copy Required : | | | | ODA Location : | | | | DOOR COLLECTION | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 0.00 | | DOOR DELIVERY | 100.00 | |
| BOOKING OFFICE : | | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 592.00 | |
| Barcode No | | 13520558-13520570 | | PLACE OF DELIVERY : | | VELLORE HUB | | GST (SGST 9% + CGST 9%) | 106.56 | |
| | | | | | | | | GRAND TOTAL | 699.00 | |
| | | | | | | | | Rupees : Six Hundred Ninety Nine Only | | |

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