

02010732600109

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9



02010732600109

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT INDIA (P) LTD				TIRUMALA TRADERS				BASIC FREIGHT		--	
,B100-A A.KUNNAM,SUNGUARCHATHIRAM -631604-602106				NO; 802/D ODDAR STREET ATHIMANJERIPET-631202-631202				ARTICLE CHARGES		--	
Mobile Number : 7267826768				Mobile Number : 9498095078				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES				4		100.0	100.0
INVOICE NO. S12533147378				VALUE 12673.00				Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 521979490943				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION			
Customer LR Copy Required :				ODA Location : Athimanjeripeta				DOOR DELIVERY 450.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 15.00				DISCOUNT -0.00			
BOOKING OFFICE : SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				DELIVERY TYPE : NORMAL				TOTAL FREIGHT --			
Barcode No 13520628-13520631				PLACE OF DELIVERY : ARAKKONAM				GST (SGST 9% + CGST 9%) --			
								GRAND TOTAL --			
								Rupees : --			

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