

02010732600112

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02010732600112

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				OM SERMA ENTERPRISES 160 161A,CHENNAI,600041-600041			BASIC FREIGHT	--
Mobile Number : 7267826768				Mobile Number : 9789997474			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: cbpn.ponpurelogistics2019@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		2	51.0	51.0	DIESEL HIKE CHARGES	--
INVOICE NO. S12533147387				Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No 541979490981				REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice : NO				ODA Location :			VALUE SURCHARGE	--
Sign Required Invoice : NO				ODA Km : 0.00			OTHER CHARGES	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PERUNGUDI			DOOR DELIVERY	100.00
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DISCOUNT	-0.00
Barcode No 13520626-13520627							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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Barcode No 13520626-13520627							TOTAL FREIGHT	--
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