

02010732600139

01-Apr-2026

CHENNAI HUB (CHHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)



02010732600139

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				SKY TRADERS PERUMAL MALAI ROAD NARASOTHIPATTI SALEM 636004-636004			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 7845084414			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: nomail@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	37.0	37.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533153677				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 541982227756				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 : SALEM FIVE ROADS			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 13520844-13520845							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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							GST (SGST 9% + CGST 9%)		--
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