

02010732600140

01-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



02010732600140

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				COMMANDER POWER TOOLS 169, PATEL ROAD, Ram Nagar, Coimbatore, Coimbatore, Tamil Nadu, 641009-641009 GSTIN : 33AAQPU8986K1ZI			BASIC FREIGHT		--	
Mobile Number :		7267826768		Mobile Number :		9994437999		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		14		280.0	280.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		S22533017708	VALUE	56168.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No		531982227740		REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		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		13520846-13520859		PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees : --		

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