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02010732600140

01-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

| 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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