



02010732600141

33AAJCS0953J1Z9

02010732600141
01-Apr-2026
CHENNAI HUB (CHHB)
KALLAKURICHI (KLKI)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NIPPON PAINT INDIA {P} LTD				NATARAJA STEELS &IRONWARES			BASIC FREIGHT		--		
,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				29 A RAJAMBAL NAGAR SALEM MAIN ROAD KALLAKURICHI VILLUPURAM 606202-606202			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7267826768		Mobile Number :		9976560720		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE		--
CARTON BOX		PAINTS IN BOXES		6		45.6	45.6		FREIGHT SURCHARGE		--
								VALUE SURCHARGE		--	
INVOICE NO.	S12533153950,S12533154138	VALUE	12084.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531982227766,591982209209							DOOR COLLECTION		--	
				REMARKS:				DOOR DELIVERY		100.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO			DISCOUNT		-0.00		
Customer LR Copy Required :								TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :		0.00		GRAND TOTAL		--	
Barcode No		13520860-13520865		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		KALLAKURICHI		Rupees : --			



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,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				29 A RAJAMBAL NAGAR SALEM MAIN ROAD KALLAKURICHI VILLUPURAM 606202-606202			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7267826768		Mobile Number :		9976560720		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE		--
CARTON BOX		PAINTS IN BOXES		6		45.6	45.6		FREIGHT SURCHARGE		--
									VALUE SURCHARGE		--
INVOICE NO.	S12533153950,S12533154138	VALUE	12084.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531982227766,591982209209							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	13520860-13520865			PLACE OF DELIVERY :		KALLAKURICHI					



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Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--		
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GRAND TOTAL	--			
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BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071										
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