

02010732600141

01-Apr-2026

CHENNAI HUB (CHHB)

KALLAKURICHI (KLKI)

TBB (DD)



02010732600141

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106		NATARAJA STEELS & IRONWARES 29 A RAJAMBAL NAGAR SALEM MAIN ROAD KALLAKURICHI VILLUPURAM 606202-606202			BASIC FREIGHT	--
Mobile Number :	7267826768	Mobile Number :	9976560720		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	PAINTS IN BOXES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		6	45.6	45.6	FRIEGHT ON VALUE	--
INVOICE NO.	S12533153950,S125331 54138	VALUE	12084.00		FREIGHT SURCHARGE	--
E-Waybill No	531982227766,591982209209				VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--
Customer LR Copy Required :					DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					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	13520860-13520865				TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees : -	

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