



02112732601446

02112732601446

08-Jan-2026 7:42PM

CHENNAI PORUR (CHPR)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Jotun India Private Limited				ACE ELECTRICAL EQUIPMENTS INDIA PVT. LTD. (UNIT2)			BASIC FREIGHT		449.280			
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				SY NO 470, 472B, 469-1, KARNOOR, MATHIGIRI HOSUR TALUK KRISHNAGIRI,KARNOOR KRISHNAGIRI,635110-635110 GSTIN : 6351106351106351			ARTICLE CHARGES		41.60			
Mobile Number :		9790414985		Mobile Number :		8220556494		DOCUMENT CHARGES		70.00		
Email Id:		udayakumar.m@jotun.com		Email Id:		ec.chmm@gmail.com		DOOR DELIVERY CHARGES		0.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		134.78		
CARTON BOX		PAINTS IN BOXES		10		208.0		FREIGHT SURCHARGE		89.86		
INVOICE NO.		TNCD6325003708	VALUE	56592.80	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00	
E-Waybill No		581937340068								DOOR COLLECTION	0.00	
					REMARKS:					DOOR DELIVERY	104.00	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :					DISCOUNT	-0.00	
Customer LR Copy Required :					ODA Km :					TOTAL FREIGHT		890.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					0.00					GST (SGST 9% + CGST 9%)		160.20
					DELIVERY TYPE :					GRAND TOTAL		1050.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					Rupees : One Thousand Fifty Only		
Barcode No		12751632-12751641										



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Jotun India Private Limited				ACE ELECTRICAL EQUIPMENTS INDIA PVT. LTD. (UNIT2)			BASIC FREIGHT	--		
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				SY NO 470, 472B, 469-1, KARNOOR, MATHIGIRI HOSUR TALUK KRISHNAGIRI,KARNOOR KRISHNAGIRI,635110-635110 GSTIN : 6351106351106351			ARTICLE CHARGES	--		
Mobile Number :		9790414985		Mobile Number :		8220556494		DOCUMENT CHARGES		
Email Id:	udayakumar.m@jotun.com			Email Id:	ec.chmm@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		10		208.0	208.0		FREIGHT SURCHARGE	--
INVOICE NO.	TNCD6325003708	VALUE	56592.80	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581937340068							DOOR COLLECTION	--	
								DOOR DELIVERY	104.00	
								DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:				TOTAL FREIGHT	890.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--	
				ODA Km :		0.00		GRAND TOTAL	1050.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		HOSUR				
Barcode No	12751632-12751641									



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							DOCUMENT CHARGES				
Mobile Number :		9790414985		Mobile Number :		8220556494		DOOR DELIVERY CHARGES		--	
Email Id:	udayakumar.m@jotun.com			Email Id:	ec.chmm@gmail.com			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		PAINTS IN BOXES		10		208.0	208.0				
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E-Waybill No	581937340068							DOOR COLLECTION		--	
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				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :						TOTAL FREIGHT	890.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL			1050.00
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Barcode No	12751632-12751641										