02112712601450

08-Jan-2026 8:00PM

CHENNAI PORUR (CHPR)

CHENNAI REDHILLS (CHRH)

PAID (DD)

02112712601450

33AAJCS0953J1Z9

CONSIGNOR :			
chennaicf@weikfield.com			
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN :			
Mobile Number :		9841017226	
Email Id:	weikfeildchncfa@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	GTTN/25271496,GTTN/25271495,GTTN/25271497	VALUE	29511.00
E-Waybill No	541937294396,551937295206,591937293679		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751621-12751631		

CONSIGNEE :		
FLIPKART INDIA PRIVATE LIMITED		
Prime space industrial park, # 125, Orakkadu Village Ponneri Taluk, Sholavaram Panchayat, Tiruvallu,PONNERI,600067-600067		
Mobile Number :	9012928974	
Email Id:	dspsuryadevaraj77@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
11	132.0	132.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Alinjivakkam	
ODA Km :	15.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI REDHILLS	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	204.020
ARTICLE CHARGES	87.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	44.63
FREIGHT SURCHARGE	51.00
VALUE SURCHARGE	20.00
OTHER CHARGES	100.00
DOOR COLLECTION	0.00
DOOR DELIVERY	900.00
DISCOUNT	-76.51
TOTAL FREIGHT	1400.00
GST (SGST 9% + CGST 9%)	252.00
GRAND TOTAL	1652.00
Rupees : One Thousand Six Hundred Fifty Two Only	

02112712601450

08-Jan-2026 8:00PM

CHENNAI PORUR (CHPR)

CHENNAI REDHILLS (CHRH)

PAID (DD)

02112712601450

33AAJCS0953J1Z9

CONSIGNOR :			
chennaicf@weikfield.com			
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN :			
Mobile Number :		9841017226	
Email Id:	weikfeildchncfa@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	GTTN/25271496,GTTN/25271495,GTTN/25271497	VALUE	29511.00
E-Waybill No	541937294396,551937295206,591937293679		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751621-12751631		

CONSIGNEE :		
FLIPKART INDIA PRIVATE LIMITED		
Prime space industrial park, # 125, Orakkadu Village Ponneri Taluk, Sholavaram Panchayat, Tiruvallu,PONNERI,600067-600067		
Mobile Number :	9012928974	
Email Id:	dspsuryadevaraj77@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
11	132.0	132.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Alinjivakkam	
ODA Km :	15.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI REDHILLS	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	900.00
DISCOUNT	--
TOTAL FREIGHT	1400.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1652.00
Rupees: --	

02112712601450

08-Jan-2026 8:00PM

CHENNAI PORUR (CHPR)

CHENNAI REDHILLS (CHRH)

PAID (DD)

02112712601450

33AAJCS0953J1Z9

CONSIGNOR :			
chennaicf@weikfield.com			
,Weikfield Foods Pvt Ltd, C/o Ruba Logistics Plot No 31, Ayanambakkam, Chinnaswami St,VGN Mahalakshm,Chennai,600077-600077 GSTIN :			
Mobile Number :		9841017226	
Email Id:	weikfeildchncfa@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS DULY PACKED	
INVOICE NO.	GTTN/25271496,GTTN/25271495,GTTN/25271497	VALUE	29511.00
E-Waybill No	541937294396,551937295206,591937293679		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751621-12751631		

CONSIGNEE :		
FLIPKART INDIA PRIVATE LIMITED		
Prime space industrial park, # 125, Orakkadu Village Ponneri Taluk, Sholavaram Panchayat, Tiruvallu,PONNERI,600067-600067		
Mobile Number :	9012928974	
Email Id:	dspsuryadevaraj77@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
11	132.0	132.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Alinjivakkam	
ODA Km :	15.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI REDHILLS	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	900.00
DISCOUNT	--
TOTAL FREIGHT	1400.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1652.00
Rupees: --	

02007032600934

08-Jan-2026 7:54PM

CHENNAI PORUR (CHPR)

ERNAKULAM HUB (EKMHB)

TBB (DD)

02007032600934

33AAJCS0953J1Z9

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125			
Mobile Number :		9840626393	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	
INVOICE NO.	12533118182	VALUE	10620.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751561-12751564		

CONSIGNEE :		
SANLEX BUSINESS SOLUTION PRIVATE LIMITED		
42/7-A YEMCC TOWER,CIVIL LANE ROAD,PADIVATTOM,EDAPALLY POST COCHIN-682024		
Mobile Number :	9048572990	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	40.0	40.0
Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	ERNAKULAM HUB	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	400.000
ARTICLE CHARGES	12.00
DOCUMENT CHARGES	50.00
DOOR DELIVERY CHARGES	40.00
DIESEL HIKE CHARGES	120.00
FREIGHT SURCHARGE	80.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	762.00
GST (SGST 9% + CGST 9%)	137.16
GRAND TOTAL	899.00
Rupees : Eight Hundred Ninety Nine Only	

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08-Jan-2026 7:54PM

CHENNAI PORUR (CHPR)

ERNAKULAM HUB (EKMHB)

TBB (DD)

02007032600934

33AAJCS0953J1Z9

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125			
Mobile Number :		9840626393	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	
INVOICE NO.	12533118182	VALUE	10620.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751561-12751564		

CONSIGNEE :		
SANLEX BUSINESS SOLUTION PRIVATE LIMITED		
42/7-A YEMCC TOWER,CIVIL LANE ROAD,PADIVATTOM,EDAPALLY POST COCHIN-682024		
Mobile Number :	9048572990	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	40.0	40.0
Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	ERNAKULAM HUB	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	762.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	899.00
Rupees: --	

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08-Jan-2026 7:54PM

CHENNAI PORUR (CHPR)

ERNAKULAM HUB (EKMHB)

TBB (DD)

02007032600934

33AAJCS0953J1Z9

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125			
Mobile Number :		9840626393	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	
INVOICE NO.	12533118182	VALUE	10620.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751561-12751564		

CONSIGNEE :		
SANLEX BUSINESS SOLUTION PRIVATE LIMITED		
42/7-A YEMCC TOWER,CIVIL LANE ROAD,PADIVATTOM,EDAPALLY POST COCHIN-682024		
Mobile Number :	9048572990	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
4	40.0	40.0
Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	ERNAKULAM HUB	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	762.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	899.00
Rupees: --	

02007032600933

08-Jan-2026 7:53PM

CHENNAI PORUR (CHPR)

TIRUNELVELI TOWN (TENT)

TBB (DD)

02007032600933

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
AR - CHENNAI DEPOT		Sri Andal Paints		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX		Sri Andal PaintsTirunelveli, Tamil Nadu30, S.N. High Road,Tirunelveli,627001-627001 GSTIN : 33BMDPA0285M1Z9		
Mobile Number :	9840626393	Mobile Number :	9629200825	
Email Id:	no@gmail.com	Email Id:	cbpn.ponpurelogistics2019@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	14	140.0	140.0

INVOICE NO.	S12533118426	VALUE	54658.00
E-Waybill No	581937218570		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751571-12751584		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TIRUNELVELI HUB

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	771.870
ARTICLE CHARGES	42.00
DOCUMENT CHARGES	50.00
DOOR DELIVERY CHARGES	140.00
DIESEL HIKE CHARGES	231.56
FREIGHT SURCHARGE	154.37
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	140.00
DISCOUNT	-0.00
TOTAL FREIGHT	1390.00
GST (SGST 9% + CGST 9%)	250.20
GRAND TOTAL	1640.00

Rupees : One Thousand Six Hundred Fourty Only

02007032600933

08-Jan-2026 7:53PM

CHENNAI PORUR (CHPR)

TIRUNELVELI TOWN (TENT)

TBB (DD)

02007032600933

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
AR - CHENNAI DEPOT		Sri Andal Paints		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX		Sri Andal PaintsTirunelveli, Tamil Nadu30, S.N. High Road,Tirunelveli,627001-627001 GSTIN : 33BMDPA0285M1Z9		
Mobile Number :	9840626393	Mobile Number :	9629200825	
Email Id:	no@gmail.com	Email Id:	cbpn.ponpurelogistics2019@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	14	140.0	140.0

INVOICE NO.	S12533118426	VALUE	54658.00
E-Waybill No	581937218570		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751571-12751584		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TIRUNELVELI HUB

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	140.00
DISCOUNT	--
TOTAL FREIGHT	1390.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1640.00

Rupees: --

02007032600933

08-Jan-2026 7:53PM

CHENNAI PORUR (CHPR)

TIRUNELVELI TOWN (TENT)

TBB (DD)

02007032600933

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
AR - CHENNAI DEPOT		Sri Andal Paints		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX		Sri Andal PaintsTirunelveli, Tamil Nadu30, S.N. High Road,Tirunelveli,627001-627001 GSTIN : 33BMDPA0285M1Z9		
Mobile Number :	9840626393	Mobile Number :	9629200825	
Email Id:	no@gmail.com	Email Id:	cbpn.ponpurelogistics2019@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	14	140.0	140.0

INVOICE NO.	S12533118426	VALUE	54658.00
E-Waybill No	581937218570		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751571-12751584		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TIRUNELVELI HUB

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	140.00
DISCOUNT	--
TOTAL FREIGHT	1390.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1640.00

Rupees: --

02007032600932
08-Jan-2026 7:52PM
CHENNAI PORUR (CHPR)
BANGALURU HUB (BLHB)
TBB (DD)

02007032600932

33AAJCS0953J1Z9

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125			
Mobile Number :		9840626393	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
SANLEX BUSINESS SOLUTION		
NO.43,NEELAMANAGALA TALUK,DODDAKARENHALLI,YETHAGANAHALLI POST,KASBA		
Mobile Number :	9047404778	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	40.0	40.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	133.070
ARTICLE CHARGES	6.00
DOCUMENT CHARGES	50.00
DOOR DELIVERY CHARGES	40.00
DIESEL HIKE CHARGES	39.92
FREIGHT SURCHARGE	26.61
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	400.00
DISCOUNT	-0.00
TOTAL FREIGHT	656.00
GST (SGST 9% + CGST 9%)	118.08
GRAND TOTAL	774.00
Rupees : Seven Hundred Seventy Four Only	

INVOICE NO.	12533118936	VALUE	14349.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751569-12751570		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Chikkalasandra
ODA Km :	40.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	BANGALURU HUB

02007032600932
08-Jan-2026 7:52PM
CHENNAI PORUR (CHPR)
BANGALURU HUB (BLHB)
TBB (DD)

02007032600932

33AAJCS0953J1Z9

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125			
Mobile Number :		9840626393	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
SANLEX BUSINESS SOLUTION		
NO.43,NEELAMANAGALA TALUK,DODDAKARENHALLI,YETHAGANAHALLI POST,KASBA		
Mobile Number :	9047404778	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	40.0	40.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.00
DISCOUNT	--
TOTAL FREIGHT	656.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	774.00
Rupees: --	

INVOICE NO.	12533118936	VALUE	14349.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751569-12751570		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Chikkalasandra
ODA Km :	40.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	BANGALURU HUB

02007032600932
08-Jan-2026 7:52PM
CHENNAI PORUR (CHPR)
BANGALURU HUB (BLHB)
TBB (DD)

02007032600932

33AAJCS0953J1Z9

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125			
Mobile Number :		9840626393	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
SANLEX BUSINESS SOLUTION		
NO.43,NEELAMANAGALA TALUK,DODDAKARENHALLI,YETHAGANAHALLI POST,KASBA		
Mobile Number :	9047404778	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	40.0	40.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.00
DISCOUNT	--
TOTAL FREIGHT	656.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	774.00
Rupees: --	

INVOICE NO.	12533118936	VALUE	14349.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751569-12751570		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Chikkalasandra
ODA Km :	40.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	BANGALURU HUB

02007032600931

08-Jan-2026 7:51PM

CHENNAI PORUR (CHPR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

02007032600931

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
AR - CHENNAI DEPOT		AARUJAYAM AGENCIES	
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX		AARUJAYAM AGENCIESTRICHY,TAMILNADUTiruchirappalli,TRICHY,620020-	
Mobile Number :	9840626393	Mobile Number :	9750112587
Email Id:	no@gmail.com	Email Id:	no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	4	48.0	48.0

INVOICE NO.	S12533118928	VALUE	20093.00
E-Waybill No	501937218534		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TRICHY PALAKARAI

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	12751565-12751568

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	151.360
ARTICLE CHARGES	12.00
DOCUMENT CHARGES	50.00
DOOR DELIVERY CHARGES	48.00
DIESEL HIKE CHARGES	45.41
FREIGHT SURCHARGE	30.27
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	389.00
GST (SGST 9% + CGST 9%)	70.02
GRAND TOTAL	459.00

Rupees : Four Hundred Fifty Nine Only

02007032600931

08-Jan-2026 7:51PM

CHENNAI PORUR (CHPR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

02007032600931

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
AR - CHENNAI DEPOT		AARUJAYAM AGENCIES	
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX		AARUJAYAM AGENCIESTRICHY,TAMILNADUTiruchirappalli,TRICHY,620020-	
Mobile Number :	9840626393	Mobile Number :	9750112587
Email Id:	no@gmail.com	Email Id:	no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	4	48.0	48.0

INVOICE NO.	S12533118928	VALUE	20093.00
E-Waybill No	501937218534		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TRICHY PALAKARAI

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	12751565-12751568

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	389.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	459.00

Rupees: --

02007032600931

08-Jan-2026 7:51PM

CHENNAI PORUR (CHPR)

TRICHY PALAKARAI (TRPK)

TBB (DD)

02007032600931

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
AR - CHENNAI DEPOT		AARUJAYAM AGENCIES	
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX		AARUJAYAM AGENCIESTRICHY,TAMILNADUTiruchirappalli,TRICHY,620020-	
Mobile Number :	9840626393	Mobile Number :	9750112587
Email Id:	no@gmail.com	Email Id:	no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	4	48.0	48.0

INVOICE NO.	S12533118928	VALUE	20093.00
E-Waybill No	501937218534		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TRICHY PALAKARAI

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	12751565-12751568

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	389.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	459.00

Rupees: --

02007032600930

08-Jan-2026 7:49PM

CHENNAI PORUR (CHPR)

MADURAI HUB (MDHB)

TBB (DD)

02007032600930

33AAJCS0953J1Z9

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125			
Mobile Number :		9840626393	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
KRISHNA ENTERPRISES		
KRISHNA ENTERPRISES747, MADURAI ROAD, THIRUMANGALAM,Madurai,625706-625706		
Mobile Number :	9842166640	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
24	600.0	600.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	2572.000
ARTICLE CHARGES	72.00
DOCUMENT CHARGES	50.00
DOOR DELIVERY CHARGES	600.00
DIESEL HIKE CHARGES	771.60
FREIGHT SURCHARGE	514.40
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	1000.00
DISCOUNT	-0.00
TOTAL FREIGHT	4980.00
GST (SGST 9% + CGST 9%)	896.40
GRAND TOTAL	5876.00
Rupees : Five Thousand Eight Hundred Seventy Six Only	

INVOICE NO.	12533116239	VALUE	82660.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751585-12751608		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	Tirumangalam South SO
ODA Km :	24.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI HUB

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08-Jan-2026 7:49PM

CHENNAI PORUR (CHPR)

MADURAI HUB (MDHB)

TBB (DD)

02007032600930

33AAJCS0953J1Z9

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125			
Mobile Number :		9840626393	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
KRISHNA ENTERPRISES		
KRISHNA ENTERPRISES747, MADURAI ROAD, THIRUMANGALAM,Madurai,625706-625706		
Mobile Number :	9842166640	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
24	600.0	600.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1000.00
DISCOUNT	--
TOTAL FREIGHT	4980.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	5876.00
Rupees: --	

INVOICE NO.	12533116239	VALUE	82660.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751585-12751608		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	Tirumangalam South SO
ODA Km :	24.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI HUB

02007032600930

08-Jan-2026 7:49PM

CHENNAI PORUR (CHPR)

MADURAI HUB (MDHB)

TBB (DD)

02007032600930

33AAJCS0953J1Z9

CONSIGNOR :			
AR - CHENNAI DEPOT			
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125			
Mobile Number :		9840626393	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
KRISHNA ENTERPRISES		
KRISHNA ENTERPRISES747, MADURAI ROAD, THIRUMANGALAM,Madurai,625706-625706		
Mobile Number :	9842166640	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
24	600.0	600.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1000.00
DISCOUNT	--
TOTAL FREIGHT	4980.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	5876.00
Rupees: --	

INVOICE NO.	12533116239	VALUE	82660.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751585-12751608		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	Tirumangalam South SO
ODA Km :	24.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI HUB

02112732601449

08-Jan-2026 7:47PM

CHENNAI PORUR (CHPR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

02112732601449

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
Jotun India Private Limited				**MACRO ENTERPRISES**		
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				**3/228, NADUPPALAYAM ROAD, PATTANAM, COIMBATORE,COIMBATORE,641016-641016 GSTIN :**		
Mobile Number :		**9790414985**		**Mobile Number :**	**9894718330**	
Email Id:	udayakumar.m@jotun.com			**Email Id:**	no@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		AUTOMOBILE GOODS		30	624.0	624.0

INVOICE NO.	**TNCD6325003707**	**VALUE**	233640.00
E-Waybill No	**511937331850**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751677-12751706		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**1347.840**
ARTICLE CHARGES	124.80
DOCUMENT CHARGES	70.00
DOOR DELIVERY CHARGES	0.00
DIESEL HIKE CHARGES	404.35
FREIGHT SURCHARGE	269.57
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	312.00
DISCOUNT	-0.00
TOTAL FREIGHT	**2529.00**
GST (SGST 9% + CGST 9%)	455.22
GRAND TOTAL	**2984.00**
Rupees : Two Thousand Nine Hundred Eighty Four Only	

02112732601449

08-Jan-2026 7:47PM

CHENNAI PORUR (CHPR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

02112732601449

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
Jotun India Private Limited				**MACRO ENTERPRISES**		
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				**3/228, NADUPPALAYAM ROAD, PATTANAM, COIMBATORE,COIMBATORE,641016-641016 GSTIN :**		
Mobile Number :		**9790414985**		**Mobile Number :**	**9894718330**	
Email Id:	udayakumar.m@jotun.com			**Email Id:**	no@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		AUTOMOBILE GOODS		30	624.0	624.0

INVOICE NO.	**TNCD6325003707**	**VALUE**	233640.00
E-Waybill No	**511937331850**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751677-12751706		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	312.00
DISCOUNT	--
TOTAL FREIGHT	**2529.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**2984.00**
Rupees: --	

02112732601449

08-Jan-2026 7:47PM

CHENNAI PORUR (CHPR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

02112732601449

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
Jotun India Private Limited				**MACRO ENTERPRISES**		
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				**3/228, NADUPPALAYAM ROAD, PATTANAM, COIMBATORE,COIMBATORE,641016-641016 GSTIN :**		
Mobile Number :		**9790414985**		**Mobile Number :**	**9894718330**	
Email Id:	udayakumar.m@jotun.com			**Email Id:**	no@gmail.com	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		AUTOMOBILE GOODS		30	624.0	624.0

INVOICE NO.	**TNCD6325003707**	**VALUE**	233640.00
E-Waybill No	**511937331850**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751677-12751706		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	312.00
DISCOUNT	--
TOTAL FREIGHT	**2529.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**2984.00**
Rupees: --	

02112732601448

08-Jan-2026 7:45PM

CHENNAI PORUR (CHPR)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

02112732601448

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
Jotun India Private Limited		GRAVITY COATING SOLUTIONS	
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD		SF NO.359, DOOR NO.5A, BALAJI NAGAR, OPP.UZHAVAR SANDAI, SINGANALLUR,COIMBATORE,641005-641005 GSTIN :	
Mobile Number :	9790414985	Mobile Number :	8778493101
Email Id:	udayakumar.m@jotun.com	Email Id:	no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	44	858.0	858.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	1853.280
ARTICLE CHARGES	171.60
DOCUMENT CHARGES	70.00
DOOR DELIVERY CHARGES	0.00
DIESEL HIKE CHARGES	555.98
FREIGHT SURCHARGE	370.66
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	429.00
DISCOUNT	-0.00
TOTAL FREIGHT	3451.00
GST (SGST 9% + CGST 9%)	621.18
GRAND TOTAL	4072.00
Rupees : Four Thousand Seventy Two Only	

INVOICE NO.	TNCD6325003706	VALUE	183726.00
E-Waybill No	521937316173		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE SINGANALLUR

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	12751707-12751750

02112732601448

08-Jan-2026 7:45PM

CHENNAI PORUR (CHPR)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

02112732601448

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
Jotun India Private Limited		GRAVITY COATING SOLUTIONS	
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD		SF NO.359, DOOR NO.5A, BALAJI NAGAR, OPP.UZHAVAR SANDAI, SINGANALLUR,COIMBATORE,641005-641005 GSTIN :	
Mobile Number :	9790414985	Mobile Number :	8778493101
Email Id:	udayakumar.m@jotun.com	Email Id:	no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	44	858.0	858.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	429.00
DISCOUNT	--
TOTAL FREIGHT	3451.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	4072.00
Rupees: --	

INVOICE NO.	TNCD6325003706	VALUE	183726.00
E-Waybill No	521937316173		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE SINGANALLUR

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	12751707-12751750

02112732601448

08-Jan-2026 7:45PM

CHENNAI PORUR (CHPR)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

02112732601448

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
Jotun India Private Limited		GRAVITY COATING SOLUTIONS	
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD		SF NO.359, DOOR NO.5A, BALAJI NAGAR, OPP.UZHAVAR SANDAI, SINGANALLUR,COIMBATORE,641005-641005 GSTIN :	
Mobile Number :	9790414985	Mobile Number :	8778493101
Email Id:	udayakumar.m@jotun.com	Email Id:	no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	44	858.0	858.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	429.00
DISCOUNT	--
TOTAL FREIGHT	3451.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	4072.00
Rupees: --	

INVOICE NO.	TNCD6325003706	VALUE	183726.00
E-Waybill No	521937316173		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE SINGANALLUR

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091
Barcode No	12751707-12751750

02112732601447

08-Jan-2026 7:44PM

CHENNAI PORUR (CHPR)

RANIPETTAI (RPT)

TBB (DD)

02112732601447

33AAJCS0953J1Z9

CONSIGNOR :			
JOTUN INDIA PRIVATE LIMITED			
,NO 117 3C PADMAVATHI GARDEN,VELAPPANCHAVADI,600077-600077 GSTIN : 33AABCJ6665J1ZD			
Mobile Number :		9790414985	
Email Id:	udayakumar.m@jotun.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
PRAGYA REFRIGERATION AND ELECTRICALS PRIVATE		
PRAGYA,RANIPET,632405-632405 GSTIN : 33AAKCP8082E1ZA		
Mobile Number :	1548114111	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
35	726.3	726.3

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	1568.700
ARTICLE CHARGES	145.25
DOCUMENT CHARGES	70.00
DOOR DELIVERY CHARGES	0.00
DIESEL HIKE CHARGES	470.61
FREIGHT SURCHARGE	313.74
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	863.13
DISCOUNT	-0.00
TOTAL FREIGHT	3431.00
GST (SGST 9% + CGST 9%)	617.58
GRAND TOTAL	4049.00
Rupees : Four Thousand Fourty Nine Only	

INVOICE NO.	TNCD6325003619	VALUE	253582.00
E-Waybill No	541937328538		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751642-12751676		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Ekambaranallur
ODA Km :	12.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	RANIPETTAI

02112732601447

08-Jan-2026 7:44PM

CHENNAI PORUR (CHPR)

RANIPETTAI (RPT)

TBB (DD)

02112732601447

33AAJCS0953J1Z9

CONSIGNOR :			
JOTUN INDIA PRIVATE LIMITED			
,NO 117 3C PADMAVATHI GARDEN,VELAPPANCHAVADI,600077-600077 GSTIN : 33AABCJ6665J1ZD			
Mobile Number :		9790414985	
Email Id:	udayakumar.m@jotun.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
PRAGYA REFRIGERATION AND ELECTRICALS PRIVATE		
PRAGYA,RANIPET,632405-632405 GSTIN : 33AAKCP8082E1ZA		
Mobile Number :	1548114111	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
35	726.3	726.3

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	863.13
DISCOUNT	--
TOTAL FREIGHT	3431.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	4049.00
Rupees: --	

INVOICE NO.	TNCD6325003619	VALUE	253582.00
E-Waybill No	541937328538		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751642-12751676		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Ekambaranallur
ODA Km :	12.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	RANIPETTAI

02112732601447

08-Jan-2026 7:44PM

CHENNAI PORUR (CHPR)

RANIPETTAI (RPT)

TBB (DD)

02112732601447

33AAJCS0953J1Z9

CONSIGNOR :			
JOTUN INDIA PRIVATE LIMITED			
,NO 117 3C PADMAVATHI GARDEN,VELAPPANCHAVADI,600077-600077 GSTIN : 33AABCJ6665J1ZD			
Mobile Number :		9790414985	
Email Id:	udayakumar.m@jotun.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
PRAGYA REFRIGERATION AND ELECTRICALS PRIVATE		
PRAGYA,RANIPET,632405-632405 GSTIN : 33AAKCP8082E1ZA		
Mobile Number :	1548114111	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
35	726.3	726.3

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	863.13
DISCOUNT	--
TOTAL FREIGHT	3431.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	4049.00
Rupees: --	

INVOICE NO.	TNCD6325003619	VALUE	253582.00
E-Waybill No	541937328538		
Seal Required Invoice :	YES	Sign Required Invoice :	YES
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751642-12751676		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Ekambaranallur
ODA Km :	12.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	RANIPETTAI

02112732601446

08-Jan-2026 7:42PM

CHENNAI PORUR (CHPR)

HOSUR (HSR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
Jotun India Private Limited			
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD			
Mobile Number :		**9790414985**	
Email Id:	udayakumar.m@jotun.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
ACE ELECTRICAL EQUIPMENTS INDIA PVT. LTD. (UNIT2)		
SY NO 470, 472B, 469-1, KARNOOR, MATHIGIRI HOSUR TALUK KRISHNAGIRI,KARNOOR KRISHNAGIRI,635110-635110 GSTIN :		
Mobile Number :	**8220556494**	
Email Id:	ec.chmm@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	208.0	208.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**449.280**
ARTICLE CHARGES	41.60
DOCUMENT CHARGES	70.00
DOOR DELIVERY CHARGES	0.00
DIESEL HIKE CHARGES	134.78
FREIGHT SURCHARGE	89.86
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	104.00
DISCOUNT	-0.00
TOTAL FREIGHT	**890.00**
GST (SGST 9% + CGST 9%)	160.20
GRAND TOTAL	**1050.00**
Rupees : One Thousand Fifty Only	

INVOICE NO.	**TNCD6325003708**	**VALUE**	56592.80
E-Waybill No	**581937340068**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751632-12751641		

Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	HOSUR

02112732601446

08-Jan-2026 7:42PM

CHENNAI PORUR (CHPR)

HOSUR (HSR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
Jotun India Private Limited			
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD			
Mobile Number :		**9790414985**	
Email Id:	udayakumar.m@jotun.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
ACE ELECTRICAL EQUIPMENTS INDIA PVT. LTD. (UNIT2)		
SY NO 470, 472B, 469-1, KARNOOR, MATHIGIRI HOSUR TALUK KRISHNAGIRI,KARNOOR KRISHNAGIRI,635110-635110 GSTIN :		
Mobile Number :	**8220556494**	
Email Id:	ec.chmm@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	208.0	208.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	104.00
DISCOUNT	--
TOTAL FREIGHT	**890.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1050.00**
Rupees: --	

INVOICE NO.	**TNCD6325003708**	**VALUE**	56592.80
E-Waybill No	**581937340068**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751632-12751641		

Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	HOSUR

02112732601446

08-Jan-2026 7:42PM

CHENNAI PORUR (CHPR)

HOSUR (HSR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
Jotun India Private Limited			
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD			
Mobile Number :		**9790414985**	
Email Id:	udayakumar.m@jotun.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
ACE ELECTRICAL EQUIPMENTS INDIA PVT. LTD. (UNIT2)		
SY NO 470, 472B, 469-1, KARNOOR, MATHIGIRI HOSUR TALUK KRISHNAGIRI,KARNOOR KRISHNAGIRI,635110-635110 GSTIN :		
Mobile Number :	**8220556494**	
Email Id:	ec.chmm@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	208.0	208.0

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	104.00
DISCOUNT	--
TOTAL FREIGHT	**890.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1050.00**
Rupees: --	

INVOICE NO.	**TNCD6325003708**	**VALUE**	56592.80
E-Waybill No	**581937340068**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		
Barcode No	12751632-12751641		

Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	HOSUR