02112732601446

08-Jan-2026 7:42PM

CHENNAI PORUR (CHPR)

HOSUR (HSR)

TBB (DD)

33AAJCS0953J1Z9

02112732601446

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

02112732601446

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

02112732601446

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