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09-Jan-2026 9:10PM

CHENNAI PORUR (CHPR)

BANGALORE BOMMASANDRA (BLBS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Jotun India Private Limited				VIMAN MULTIPLUG PVT LTD - UNIT II			BASIC FREIGHT		449.280	
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				303 & 304,3RD PHASE,, KIADB INDUSTRIAL AREA, MALUR,,MALUR,563130-563130 GSTIN : 29AAACV5713G1ZB			ARTICLE CHARGES		41.60	
Mobile Number : 9790414985				Mobile Number : 8373733888			DOCUMENT CHARGES		70.00	
Email Id: udayakumar.m@jotun.com				Email Id: g@gmail.com			DOOR DELIVERY CHARGES		0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		134.78
CARTON BOX		PAINTS IN BOXES		10		208.0	208.0	FREIGHT SURCHARGE		89.86
INVOICE NO. TNCD6325003715				VALUE 92040.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No 511937961107				REMARKS:		OTHER CHARGES 0.00				
Seal Required Invoice : YES				Sign Required Invoice : YES		ODA Location : Malur S.O		DOOR COLLECTION 0.00		
Customer LR Copy Required :				ODA Km : 100.00		DELIVERY TYPE : NORMAL		DOOR DELIVERY 1504.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : BANGALORE BOMMASANDRA		DISCOUNT -0.00				
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				TOTAL FREIGHT 2290.00						
Barcode No 12751922-12751931				GST (SGST 9% + CGST 9%) 412.20						
				GRAND TOTAL 2702.00						
				Rupees : Two Thousand Seven Hundred Two Only						



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Jotun India Private Limited				VIMAN MULTIPLUG PVT LTD - UNIT II			BASIC FREIGHT	--		
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				303 & 304,3RD PHASE,, KIADB INDUSTRIAL AREA, MALUR,,MALUR,563130-563130 GSTIN : 29AAACV5713G1ZB			ARTICLE CHARGES	--		
Mobile Number : 9790414985				Mobile Number : 8373733888			DOCUMENT CHARGES	--		
Email Id:		udayakumar.m@jotun.com		Email Id:		g@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.	TNCD6325003715	VALUE	92040.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511937961107						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES				ODA Location :	Malur S.O	DOOR DELIVERY	1504.00
Customer LR Copy Required :							ODA Km :	100.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	2290.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		BANGALORE BOMMASANDRA		GST (SGST 6% + CGST 6%)	--	
Barcode No	12751922-12751931							GRAND TOTAL	2702.00	
Rupees: --										



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Jotun India Private Limited				VIMAN MULTIPLUG PVT LTD - UNIT II			BASIC FREIGHT		--		
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				303 & 304,3RD PHASE,, KIADB INDUSTRIAL AREA, MALUR,,MALUR,563130-563130 GSTIN : 29AAACV5713G1ZB			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9790414985		Mobile Number :		8373733888		DOOR DELIVERY CHARGES		--	
Email Id:	udayakumar.m@jotun.com			Email Id:	g@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				
INVOICE NO.	TNCD6325003715	VALUE	92040.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511937961107							DOOR COLLECTION		--	
								DOOR DELIVERY		1504.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :		Malur S.O		TOTAL FREIGHT		2290.00
Customer LR Copy Required :				ODA Km :		100.00		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		2702.00	
				PLACE OF DELIVERY :		BANGALORE BOMMASANDRA		Rupees: --			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No	12751922-12751931										