



02112732601481

02112732601481

12-Jan-2026 10:34PM

CHENNAI PORUR (CHPR)

BANGALORE NEELAMANGALA (BLNM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JOTUN INDIA PRIVATE LIMITED				ss fab tech			BASIC FREIGHT		1088.640	
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				plot.no.319_b. sompura 1st stage-562123			ARTICLE CHARGES		100.80	
Mobile Number : 9790414985				Mobile Number : 9535433977			DOCUMENT CHARGES		70.00	
Email Id: udayakumar.m@jotun.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		326.59
CARTON BOX		PAINTS IN BOXES		24		504.0	504.0	FREIGHT SURCHARGE		217.73
INVOICE NO. 1111343873				VALUE 190630.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No 162316109094				REMARKS:		ODA NOT MAPPED 14 Jan 2026 00:00:00:000				
Seal Required Invoice : YES				Sign Required Invoice : YES		ODA Location :		ODA Km : 0.00		
Customer LR Copy Required :				DELIVERY TYPE :		SPECIAL DELIVERY				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		BANGALORE NEELAMANGALA				
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				Rupees : Two Thousand Four Hundred Twenty Six Only						
Barcode No 13736454-13736477				TOTAL FREIGHT 2056.00						
				GST (SGST 9% + CGST 9%) 370.08						
				GRAND TOTAL 2426.00						



02112732601481

02112732601481

12-Jan-2026 10:34PM

CHENNAI PORUR (CHPR)

BANGALORE NEELAMANGALA (BLNM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
JOTUN INDIA PRIVATE LIMITED				ss fab tech			BASIC FREIGHT		--				
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				plot.no.319_b. sompura 1st stage-562123			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number : 9790414985				Mobile Number : 9535433977			DOOR DELIVERY CHARGES		--				
Email Id: udayakumar.m@jotun.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--				
							FREIGHT SURCHARGE		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.						
CARTON BOX		PAINTS IN BOXES		24		504.0	504.0						
INVOICE NO.		1111343873	VALUE	190630.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No		162316109094			REMARKS:				ODA NOT MAPPED 14 Jan 2026 00:00:00:000	DOOR COLLECTION		--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES					ODA Location :		DOOR DELIVERY		252.00
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		SPECIAL DELIVERY		TOTAL FREIGHT		2056.00		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		BANGALORE NEELAMANGALA		GST (SGST 6% + CGST 6%)		--		
Barcode No		13736454-13736477							GRAND TOTAL		2426.00		
									Rupees: --				



02112732601481

02112732601481

12-Jan-2026 10:34PM

CHENNAI PORUR (CHPR)

BANGALORE NEELAMANGALA (BLNM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT								
JOTUN INDIA PRIVATE LIMITED				ss fab tech			BASIC FREIGHT		--								
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				plot.no.319_b. sompura 1st stage-562123			ARTICLE CHARGES		--								
							DOCUMENT CHARGES										
Mobile Number : 9790414985				Mobile Number : 9535433977			DOOR DELIVERY CHARGES		--								
Email Id: udayakumar.m@jotun.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--								
							FREIGHT SURCHARGE		--								
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.									
CARTON BOX		PAINTS IN BOXES		24		504.0		504.0									
INVOICE NO.	1111343873	VALUE	190630.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES							
E-Waybill No	162316109094									REMARKS:		ODA NOT MAPPED 14 Jan 2026 00:00:00:000				DOOR COLLECTION	--
										ODA Location :						DOOR DELIVERY	252.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Km :		0.00				DISCOUNT	--						
Customer LR Copy Required :				ODA Location :						TOTAL FREIGHT		2056.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00				GST (SGST 6% + CGST 6%)		--					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		SPECIAL DELIVERY				GRAND TOTAL		2426.00					
				PLACE OF DELIVERY :		BANGALORE NEELAMANGALA				Rupees: --							
Barcode No	13736454-13736477																