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31-Mar-2026 10:33PM

CHENNAI PORUR (CHPR)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Jotun India Private Limited				SALZER ELECTRONICS LTD UNIT - II			BASIC FREIGHT		4330.180		
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				CHINNAMADAMPALAYAM, COIMBATORE,COIMBATORE,641019-641019 GSTIN : 33AAECS3411L1ZJ			ARTICLE CHARGES		318.40		
Mobile Number :		8940445778		Mobile Number :		5545454534		DOCUMENT CHARGES		70.00	
Email Id:	saadhansadhan@gmail.com			Email Id:			DOOR DELIVERY CHARGES		795.99		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		1299.06	
CARTON BOX		PAINTS IN BOXES		78		1592.0	1592.0	FREIGHT SURCHARGE		866.04	
INVOICE NO.		TNCD6325004827	VALUE	541620.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00
E-Waybill No		581981695662			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :		YES	Sign Required Invoice :	YES						ODA Location :	
Customer LR Copy Required :					ODA Km :	0.00	DISCOUNT	-0.00	TOTAL FREIGHT		7680.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)					1382.40
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM			GRAND TOTAL		9062.00
Barcode No		13901239-13901316			Rupees : Nine Thousand Sixty Two Only						



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Mobile Number :		8940445778		Mobile Number :		5545454534		DOOR DELIVERY CHARGES	--
Email Id:	saadhansadhan@gmail.com			Email Id:				DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
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Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL	9062.00
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