



02112732601886

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02112732601886

31-Mar-2026 10:35PM

CHENNAI PORUR (CHPR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Jotun India Private Limited				SURIYA EQUIPMENTS			BASIC FREIGHT		1673.000			
,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				S.F.NO:14,RAINBOW INDL ESTATE,, CHINNAVEDAMPATTI, GANAPATHY,,COIMBATORE,641049-641049 GSTIN : 33AABCJ6665J1ZD			ARTICLE CHARGES		105.00			
Mobile Number :		8940445778		Mobile Number :		9865678811		DOCUMENT CHARGES		70.00		
Email Id:		saadhansadhan@gmail.com		Email Id:		ec.chmm@gmail.com		DOOR DELIVERY CHARGES		262.50		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		PAINTS IN BOXES		25		525.0		525.0				
INVOICE NO.				TNCD6325004839		VALUE		134520.00		OTHER CHARGES	0.00	
E-Waybill No				581981700234		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		0.00
Seal Required Invoice :				YES		Sign Required Invoice :		YES		DOOR DELIVERY		262.50
Customer LR Copy Required :						REMARKS:				DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Location :				TOTAL FREIGHT		2947.00
BOOKING OFFICE :				DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		530.46
Barcode No				13901214-13901238		DELIVERY TYPE :		NORMAL		GRAND TOTAL		3477.00
						PLACE OF DELIVERY :		COIMBATORE GANAPATHY		Rupees : Three Thousand Four Hundred Seventy Seven Only		



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Mobile Number : 8940445778				Mobile Number : 9865678811			DOCUMENT CHARGES		--			
Email Id: saadhansadhan@gmail.com				Email Id: ec.chmm@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		25		525.0	525.0	FREIGHT SURCHARGE		--		
INVOICE NO. TNCD6325004839				VALUE		134520.00		OTHER CHARGES		--		
E-Waybill No 581981700234				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
										REMARKS:		
Seal Required Invoice : YES				Sign Required Invoice : YES		ODA Location :				DISCOUNT		--
Customer LR Copy Required :						ODA Km :		0.00		TOTAL FREIGHT		2947.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--		
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY :		COIMBATORE GANAPATHY		GRAND TOTAL		3477.00		
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Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				TOTAL FREIGHT		2947.00
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