

0211273270001

01-Apr-2026 9:07PM

CHENNAI PORUR (CHPR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)



0211273270001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Ipro Coating & Services ,117/3c and 117/3d,, Padmavathi Gardens, Numbal,, Velapanchavadi, Chennai - 600 077,CHENNAI,600077-600077 GSTIN : 33AKZPM0783B1Z0		Flowserve India Controls Pvt Ltd Pump Division, No.136/3, 137, Myleripalayam Road,, Othakalmandapam, Coimbatore - 641 032,Coimbatore,641032-641032,COIMBATORE,641032-641032			BASIC FREIGHT	1982.070		
Mobile Number :	1584787487	Mobile Number :	4848110011	ARTICLE CHARGES	124.40			
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOCUMENT CHARGES	70.00			
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	311.00		
CARTON BOX	PAINTS IN BOXES	30	622.0	622.0	DIESEL HIKE CHARGES	594.62		
INVOICE NO.	IPRO/423/2025-26,IPRO/425/2025-26,IPRO/424/2025-26	VALUE	225333.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	396.42	
E-Waybill No	521981523914,591981523944,561981523932			REMARKS:		OTHER CHARGES	0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :		DOOR COLLECTION	0.00	
Customer LR Copy Required :				ODA Km :		DOOR DELIVERY	311.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		TOTAL FREIGHT	3479.00	
Barcode No	13920001-13920030					GST (SGST 9% + CGST 9%)	0.00	
						GRAND TOTAL	3479.00	
						Rupees : Three Thousand Four Hundred Seventy Nine Only		

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CHENNAI PORUR (CHPR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Ipro Coating & Services ,117/3c and 117/3d,, Padmavathi Gardens, Numbal,, Velapanchavadi, Chennai - 600 077,CHENNAI,600077-600077 GSTIN : 33AKZPM0783B1Z0		Flowserve India Controls Pvt Ltd Pump Division, No.136/3, 137, Myleripalayam Road,, Othakalmandapam, Coimbatore - 641 032,Coimbatore,641032-641032,COIMBATORE,641032-641032			BASIC FREIGHT	--		
Mobile Number :	1584787487	Mobile Number :	4848110011	ARTICLE CHARGES	--			
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOCUMENT CHARGES	--			
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX	PAINTS IN BOXES	30	622.0	622.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	IPRO/423/2025-26,IPRO/425/2025-26,IPRO/424/2025-26	VALUE	225333.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--	
E-Waybill No	521981523914,591981523944,561981523932			REMARKS:		OTHER CHARGES	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :		DOOR DELIVERY	311.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		TOTAL FREIGHT	3479.00	
Barcode No	13920001-13920030					GST (SGST 9% + CGST 9%)	--	
						GRAND TOTAL	3479.00	
						Rupees : --		

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Ipro Coating & Services ,117/3c and 117/3d,, Padmavathi Gardens, Numbal,, Velapanchavadi, Chennai - 600 077,CHENNAI,600077-600077 GSTIN : 33AKZPM0783B1Z0		Flowserve India Controls Pvt Ltd Pump Division, No.136/3, 137, Myleripalayam Road,, Othakalmandapam, Coimbatore - 641 032,Coimbatore,641032-641032,COIMBATORE,641032-641032			BASIC FREIGHT	--		
Mobile Number :	1584787487	Mobile Number :	4848110011	ARTICLE CHARGES	--			
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOCUMENT CHARGES	--			
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX	PAINTS IN BOXES	30	622.0	622.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	IPRO/423/2025-26,IPRO/425/2025-26,IPRO/424/2025-26	VALUE	225333.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--	
E-Waybill No	521981523914,591981523944,561981523932			REMARKS:		OTHER CHARGES	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :		DOOR DELIVERY	311.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		TOTAL FREIGHT	3479.00	
Barcode No	13920001-13920030					GST (SGST 9% + CGST 9%)	--	
						GRAND TOTAL	3479.00	
						Rupees : --		

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01-Apr-2026 9:36PM

CHENNAI PORUR (CHPR)

MARTHANDAM (MRTM)

TBB (DD)



02112732700002

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Jotun India Private Limited		JJS MARINE SOLUTIONS PTE LTD			BASIC FREIGHT	1019.410	
,117/3C & 117/3D,PADMAVATHI GARDENS., NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD		KOTTILPADU,50-60/B1, COLACHEL MANAVALANKURICHI RD,COLACHEL,629251-629251 GSTIN : 33AANFJ4442N1Z0			ARTICLE CHARGES	63.98	
Mobile Number :	8940445778	Mobile Number :	7373253264		DOCUMENT CHARGES	70.00	
Email Id:	saadhansadhan@gmail.com	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	159.95	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	305.82	
CARTON BOX	PAINTS IN BOXES	14	319.9	319.9	FREIGHT SURCHARGE	203.88	
INVOICE NO.	TNCD6326000005	VALUE	209833.50		OTHER CHARGES	0.00	
E-Waybill No	501982305401		Cus. Spec. Inst : Est. Del. Date : 06-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	159.95	
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 :	Colachel		TOTAL FREIGHT	1823.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :	16.00		GST (SGST 9% + CGST 9%)	0.00
Barcode No	13516441-13516454		DELIVERY TYPE :	NORMAL		GRAND TOTAL	1823.00
			PLACE OF DELIVERY :	MARTHANDAM		Rupees : One Thousand Eight Hundred Twenty Three Only	

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CHENNAI PORUR (CHPR)

MARTHANDAM (MRTM)

TBB (DD)



02112732700002

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Jotun India Private Limited		JJS MARINE SOLUTIONS PTE LTD			BASIC FREIGHT	--	
,117/3C & 117/3D,PADMAVATHI GARDENS., NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD		KOTTILPADU,50-60/B1, COLACHEL MANAVALANKURICHI RD,COLACHEL,629251-629251 GSTIN : 33AANFJ4442N1Z0			ARTICLE CHARGES	--	
Mobile Number :	8940445778	Mobile Number :	7373253264		DOCUMENT CHARGES	--	
Email Id:	saadhansadhan@gmail.com	Email Id:	no@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	14	319.9	319.9	FREIGHT SURCHARGE	--	
INVOICE NO.	TNCD6326000005	VALUE	209833.50		OTHER CHARGES	--	
E-Waybill No	501982305401		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	159.95	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :	Colachel		TOTAL FREIGHT	1823.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :	16.00		GST (SGST 9% + CGST 9%)	--
Barcode No	13516441-13516454		DELIVERY TYPE :	NORMAL		GRAND TOTAL	1823.00
			PLACE OF DELIVERY :	MARTHANDAM		Rupees: --	

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MARTHANDAM (MRTM)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Jotun India Private Limited		JJS MARINE SOLUTIONS PTE LTD			BASIC FREIGHT	--	
,117/3C & 117/3D,PADMAVATHI GARDENS., NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD		KOTTILPADU,50-60/B1, COLACHEL MANAVALANKURICHI RD,COLACHEL,629251-629251 GSTIN : 33AANFJ4442N1Z0			ARTICLE CHARGES	--	
Mobile Number :	8940445778	Mobile Number :	7373253264		DOCUMENT CHARGES	--	
Email Id:	saadhansadhan@gmail.com	Email Id:	no@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	14	319.9	319.9	FREIGHT SURCHARGE	--	
INVOICE NO.	TNCD6326000005	VALUE	209833.50		OTHER CHARGES	--	
E-Waybill No	501982305401		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	159.95	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :	Colachel		TOTAL FREIGHT	1823.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :	16.00		GST (SGST 9% + CGST 9%)	--
Barcode No	13516441-13516454		DELIVERY TYPE :	NORMAL		GRAND TOTAL	1823.00
			PLACE OF DELIVERY :	MARTHANDAM		Rupees: --	

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31-Mar-2026 10:33PM

CHENNAI PORUR (CHPR)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



02112732601885

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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.
CARTON BOX				PAINTS IN BOXES			78		1592.0	1592.0
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 :					DOOR DELIVERY	795.99
Customer LR Copy Required :				ODA Km :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	7680.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	1382.40
Barcode No	13901239-13901316								GRAND TOTAL	9062.00
									Rupees : Nine Thousand Sixty Two Only	

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31-Mar-2026 10:33PM

CHENNAI PORUR (CHPR)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



02112732601885

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Jotun India Private Limited				SALZER ELECTRONICS LTD UNIT - II			BASIC FREIGHT		--	
,117/3C & 117/3D,PADMAVATHI GARDENS., NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				CHINNAMADAMPALAYAM, COIMBATORE,COIMBATORE,641019 -641019 GSTIN : 33AAECS3411L1ZJ			ARTICLE CHARGES		--	
Mobile Number :		8940445778		Mobile Number :		5545454534		DOCUMENT CHARGES	--	
Email Id:		saadhansadhan@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			78		1592.0	1592.0
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	--
E-Waybill No	581981695662			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :					DOOR DELIVERY	795.99
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	7680.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13901239-13901316								GRAND TOTAL	9062.00
									Rupees: --	

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CHENNAI PORUR (CHPR)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Jotun India Private Limited				SALZER ELECTRONICS LTD UNIT - II			BASIC FREIGHT		--	
,117/3C & 117/3D,PADMAVATHI GARDENS., NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD				CHINNAMADAMPALAYAM, COIMBATORE,COIMBATORE,641019 -641019 GSTIN : 33AAECS3411L1ZJ			ARTICLE CHARGES		--	
Mobile Number :		8940445778		Mobile Number :		5545454534		DOCUMENT CHARGES	--	
Email Id:		saadhansadhan@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			78		1592.0	1592.0
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	--
E-Waybill No	581981695662			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :					DOOR DELIVERY	795.99
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	7680.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13901239-13901316								GRAND TOTAL	9062.00
									Rupees: --	

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31-Mar-2026 10:35PM

CHENNAI PORUR (CHPR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



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33AAJCS0953J1Z9

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 :			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		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		581981700234		REMARKS:				OTHER CHARGES		0.00
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		262.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		-0.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2947.00
Barcode No		13901214-13901238		PLACE OF DELIVERY :		COIMBATORE GANAPATHY		GST (SGST 9% + CGST 9%)		530.46
								GRAND TOTAL		3477.00
								Rupees : Three Thousand Four Hundred Seventy Seven Only		

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CHENNAI PORUR (CHPR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Jotun India Private Limited				SURIYA EQUIPMENTS			BASIC FREIGHT		--	
,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 :			ARTICLE CHARGES		--	
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.
CARTON BOX				PAINTS IN BOXES			25		525.0	525.0
INVOICE NO.		TNCD6325004839		VALUE		134520.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		581981700234		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		262.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2947.00
Barcode No		13901214-13901238		PLACE OF DELIVERY :		COIMBATORE GANAPATHY		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		3477.00
								Rupees: --		

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CHENNAI PORUR (CHPR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



02112732601886

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Jotun India Private Limited				SURIYA EQUIPMENTS			BASIC FREIGHT		--	
,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 :			ARTICLE CHARGES		--	
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.
CARTON BOX				PAINTS IN BOXES			25		525.0	525.0
INVOICE NO.		TNCD6325004839		VALUE		134520.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		581981700234		REMARKS:				OTHER CHARGES		--
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		262.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2947.00
Barcode No		13901214-13901238		PLACE OF DELIVERY :		COIMBATORE GANAPATHY		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		3477.00
								Rupees: --		

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31-Mar-2026 10:38PM

CHENNAI PORUR (CHPR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (GD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PAREKH E-COM AND WAREHOUSING SERVICES PRIVATE LIMITED				MADRAS RADIATORS & PRESSINGS LIMITED			BASIC FREIGHT		369.600
,10TH FLOOR, B AND C NO 809, EGA TRADE CENTER, POONAMALLE HIGH ROAD, KILPAUK, Chennai, Chennai, Tamil-600077 GSTIN : 33AABCJ6665J1ZD				S.F.NO:98,PALLADAM ROAD,, OTHAKKALMANDAPAM,COIMBATORE,641032-641032			ARTICLE CHARGES		21.00
Mobile Number : 9789082403				Mobile Number : 8940445788			DOCUMENT CHARGES		70.00
Email Id: shanmugam.v@parekhservices.com				Email Id:			DOOR DELIVERY CHARGES		105.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		110.88
CARTON BOX		PAINTS IN BOXES		5	105.0	105.0	FREIGHT SURCHARGE		73.92
INVOICE NO.	TNCD6325004825	VALUE	43660.00	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				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		645.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		116.10
Barcode No	13516436-13516440						GRAND TOTAL		761.00
Rupees : Seven Hundred Sixty One Only									

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CHENNAI PORUR (CHPR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (GD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PAREKH E-COM AND WAREHOUSING SERVICES PRIVATE LIMITED				MADRAS RADIATORS & PRESSINGS LIMITED			BASIC FREIGHT		--
,10TH FLOOR, B AND C NO 809, EGA TRADE CENTER, POONAMALLE HIGH ROAD, KILPAUK, Chennai, Chennai, Tamil-600077 GSTIN : 33AABCJ6665J1ZD				S.F.NO:98,PALLADAM ROAD,, OTHAKKALMANDAPAM,COIMBATORE,641032-641032			ARTICLE CHARGES		--
Mobile Number : 9789082403				Mobile Number : 8940445788			DOCUMENT CHARGES		--
Email Id: shanmugam.v@parekhservices.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		PAINTS IN BOXES		5	105.0	105.0	FREIGHT SURCHARGE		--
INVOICE NO.	TNCD6325004825	VALUE	43660.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		645.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13516436-13516440						GRAND TOTAL		761.00
Rupees: --									

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CHENNAI PORUR (CHPR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (GD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
PAREKH E-COM AND WAREHOUSING SERVICES PRIVATE LIMITED				MADRAS RADIATORS & PRESSINGS LIMITED			BASIC FREIGHT		--
,10TH FLOOR, B AND C NO 809, EGA TRADE CENTER, POONAMALLE HIGH ROAD, KILPAUK, Chennai, Chennai, Tamil-600077 GSTIN : 33AABCJ6665J1ZD				S.F.NO:98,PALLADAM ROAD,, OTHAKKALMANDAPAM,COIMBATORE,641032-641032			ARTICLE CHARGES		--
Mobile Number : 9789082403				Mobile Number : 8940445788			DOCUMENT CHARGES		--
Email Id: shanmugam.v@parekhservices.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		PAINTS IN BOXES		5	105.0	105.0	FREIGHT SURCHARGE		--
INVOICE NO.	TNCD6325004825	VALUE	43660.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		645.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No	13516436-13516440						GRAND TOTAL		761.00
Rupees: --									