

02129432500721

28-Feb-2025 8:17PM

CHENNAI KUNDRATHUR (CHKR)

PALANI (PLNI)

TBB (DD)



02129432500721

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Jotun India Private Limited		MUTHU HARDWARES			BASIC FREIGHT	1566.820
,117/3C & 117/3D,PADMAVATHI GARDENS., NUMBAL VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD		145/D, NA, RAJAJI ROAD,, PALANI TOWN,DINDIGUL,PALANI,624601-624601			ARTICLE CHARGES	109.57
Mobile Number : 9790414985		Mobile Number : 9787459268			DOCUMENT CHARGES	50.00
Email Id: udayakumar.m@jotun.com		Email Id: muthuhardwarespaints@gmail.com			DOOR DELIVERY CHARGES	273.92
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	470.05
CARTON BOX,BUCKET		PAINTS IN BOXES,PAINTS IN BOXES			FREIGHT SURCHARGE	313.36
INVOICE NO. TNCD6324004203,TNC D6324004212,TNCD632 4004219		VALUE 91127.61			Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No 591780158934,561780159532,521780159882		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 273.92	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Km : 0.00			DISCOUNT -0.00	
BOOKING OFFICE : No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai.		DELIVERY TYPE : NORMAL			TOTAL FREIGHT 2784.00	
Barcode No 7541110-7541137		PLACE OF DELIVERY : PALANI			GST (SGST 6% + CGST 6%) 334.08	
					Grand Total 3118.00	
					Rupees : Three Thousand One Hundred Eighteen Only	

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