

02129432500722

28-Feb-2025 8:28PM

CHENNAI KUNDRATHUR (CHKR)

TIRUKOVILUR (TKLR)

TBB (DD)

33AAJCS0953J1Z9



02129432500722

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Jotun India Private Limited		GANANDHA GROUPS			BASIC FREIGHT	4294.350
,10TH FLOOR, B AND C NO 809, EGA TRADE CENTER, POONAMALLE HIGH ROAD, KILPAUK, Chennai, Chennai, Tamil-600010 GSTIN : 33AABCJ6665J1ZD		72,WEST STREET MR. AYYANAR,9788667512-605757			ARTICLE CHARGES	352.96
Mobile Number : 9790414985		Mobile Number : 9788667513			DOCUMENT CHARGES	50.00
Email Id: udayakumar.m@jotun.com		Email Id: gpl.skrish@gmail.com			DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	1288.30
BUCKET		PAINTS IN BOXES			FREIGHT SURCHARGE	858.87
		NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.
		80			1764.8	1764.8
INVOICE NO. 6324004217,632400421 6,6324004202		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 581780107256,531780105987,581780105289		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : YES		ODA Location :			DOOR DELIVERY	882.40
Sign Required Invoice : YES		ODA Km : 0.00			DISCOUNT	-0.00
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	7727.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : TIRUKOVILUR			GST (SGST 6% + CGST 6%)	927.24
BOOKING OFFICE : No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai.					Grand Total	8654.00
Barcode No 7541138-7541217					Rupees : Eight Thousand Six Hundred Fifty Four Only	

02129432500722

28-Feb-2025 8:28PM

CHENNAI KUNDRATHUR (CHKR)

TIRUKOVILUR (TKLR)

TBB (DD)

33AAJCS0953J1Z9



02129432500722

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Jotun India Private Limited		GANANDHA GROUPS			BASIC FREIGHT	--
,10TH FLOOR, B AND C NO 809, EGA TRADE CENTER, POONAMALLE HIGH ROAD, KILPAUK, Chennai, Chennai, Tamil-600010 GSTIN : 33AABCJ6665J1ZD		72,WEST STREET MR. AYYANAR,9788667512-605757			ARTICLE CHARGES	--
Mobile Number : 9790414985		Mobile Number : 9788667513			DOCUMENT CHARGES	--
Email Id: udayakumar.m@jotun.com		Email Id: gpl.skrish@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
BUCKET		PAINTS IN BOXES			FREIGHT SURCHARGE	--
		NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.
		80			1764.8	1764.8
INVOICE NO. 6324004217,632400421 6,6324004202		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581780107256,531780105987,581780105289		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : YES		ODA Location :			DOOR DELIVERY	882.40
Sign Required Invoice : YES		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	7727.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : TIRUKOVILUR			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai.					Grand Total	8654.00
Barcode No 7541138-7541217					Rupees : --	

02129432500722

28-Feb-2025 8:28PM

CHENNAI KUNDRATHUR (CHKR)

TIRUKOVILUR (TKLR)

TBB (DD)

33AAJCS0953J1Z9



02129432500722

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Jotun India Private Limited		GANANDHA GROUPS			BASIC FREIGHT	--
,10TH FLOOR, B AND C NO 809, EGA TRADE CENTER, POONAMALLE HIGH ROAD, KILPAUK, Chennai, Chennai, Tamil-600010 GSTIN : 33AABCJ6665J1ZD		72,WEST STREET MR. AYYANAR,9788667512-605757			ARTICLE CHARGES	--
Mobile Number : 9790414985		Mobile Number : 9788667513			DOCUMENT CHARGES	--
Email Id: udayakumar.m@jotun.com		Email Id: gpl.skrish@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
BUCKET		PAINTS IN BOXES			FREIGHT SURCHARGE	--
		NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.
		80			1764.8	1764.8
INVOICE NO. 6324004217,632400421 6,6324004202		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581780107256,531780105987,581780105289		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : YES		ODA Location :			DOOR DELIVERY	882.40
Sign Required Invoice : YES		ODA Km : 0.00			DISCOUNT	--
Customer LR Copy Required :		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	7727.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY : TIRUKOVILUR			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE : No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai.					Grand Total	8654.00
Barcode No 7541138-7541217					Rupees : --	