

03010632700009

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03010632700009

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|---|--|--------------|------------|-----------------------|-------------------------|--------|
| DECO - Coimbatore Depot | | Marudhamalai Traders | | | BASIC FREIGHT | -- | |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX | | Marudhamalai Traders123-124,Salem,Tamil Nadu,636007-636007 GSTIN : 33ASQPN9905M1ZZ | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 7338895236 | Mobile Number : | 9487674696 | | DOCUMENT CHARGES | -- | |
| Email Id: | no@gmail.com | Email Id: | NO@GMAIL.COM | | DOOR DELIVERY CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | DIESEL HIKE CHARGES | -- | |
| BUCKETS | PAINTS IN BOXES | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FRIEGHT ON VALUE | -- | |
| | | 4 | 52.0 | 52.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | S12533153630,S12533153628 | VALUE | 4395.00 | | VALUE SURCHARGE | -- | |
| E-Waybill No | 571982315919,511982315911 | | | | | OTHER CHARGES | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | | | DOOR DELIVERY | 100.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | | DISCOUNT | -0.00 |
| BOOKING OFFICE : | B-3, Mayur complex, Gannbigai mills east mettupalayam road, | | | | | TOTAL FREIGHT | -- |
| Barcode No | 14190610-14190613 | | | | | GST (SGST 9% + CGST 9%) | -- |
| | | | | | GRAND TOTAL | -- | |
| | | | | | Rupees : - | | |

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| Customer LR Copy Required : | | | | | | DOOR DELIVERY | 100.00 |
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| Barcode No | 14190610-14190613 | | | | | GST (SGST 9% + CGST 9%) | -- |
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