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04-Apr-2025 6:24PM

MADURAI KAPPALLOOR (MDKR)

COIMBATORE HUB (CBHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DECO - Madurai Depot				Ananya Pipe Corporation				BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.MADURAI DEPOT284/1B, Periyar Nagar Main Road,Near Santhosh Nagar,Avaniyapuram,Madurai,625012-625012 GSTIN :				Ananya Pipe Corporation539/3,,Kanuvai,641108-641108				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9677803336		Mobile Number :		9894741219		DOOR DELIVERY CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE	
BUCKETS		PAINTS IN BOXES		3		72.0		72.0		FREIGHT SURCHARGE	
INVOICE NO.		S12533000937		VALUE		16377.00		Cus. Spec. Inst : Est. Del. Date : 05-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		591796837593						OTHER CHARGES		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		-0.00	
BOOKING OFFICE :		No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Barcode No		9843824-9843826		PLACE OF DELIVERY :		COIMBATORE VADAVALLI		GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees : --			



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Seal Required Invoice :		NO						Sign Required Invoice :		NO	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--	
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