

05010832600392

17-Mar-2026

MADURAI SOUTH (MDST)

MARTHANDAM (MRTM)

TBB (DD)



05010832600392

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - MADURAI DEPOT				JEYAM ENTERPRISES			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVIATE LIMITEDMadurai Depot (TU Division)284/1B, Periyar Nagar Main Road,Near,Avaniyapuram, Madurai,625012-625012				21/8, RAJAKAMANGALAM ROAD, PILLAVILLAI, AMMANDIVILAI-629802-629204			ARTICLE CHARGES	--	
Mobile Number : 9677803336				Mobile Number : 9486077972			DOCUMENT 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	--	
CARTON BOX		PAINTS IN BOXES		2	44.0	44.0	FREIGHT SURCHARGE	--	
INVOICE NO.	46168	VALUE	8552.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location : Ammandivilai				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 25.00				DISCOUNT	-0.00
BOOKING OFFICE : NO. 114, SOUTH VELI STREET,MADURAI - 625001				DELIVERY TYPE : NORMAL				TOTAL FREIGHT	--
Barcode No 13185785-13185786				PLACE OF DELIVERY : MARTHANDAM				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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