

0501083270003

01-Apr-2026

MADURAI SOUTH (MDST)

MANAPPARAI (MPA)

TBB (DD)



0501083270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - MADURAI DEPOT				FATHIMA HARDWARES			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVIATE LIMITEDMadurai Depot (TU Division)284/1B, Periyar Nagar Main Road,Near,Avaniyapuram, Madurai,625012-625012				19A, THIDEER NAGAR, THUVARANKURICHI.-621314			ARTICLE CHARGES		--
Mobile Number : 9677803336				Mobile Number : 9994326736			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
BUCKETS		PAINTS IN BOXES		4	98.0	98.0	FRIEGHT ON VALUE		--
INVOICE NO. 54091				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511982101761				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Thuvrankurichi			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 45.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MANAPPARAI			DISCOUNT		-0.00
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001					TOTAL FREIGHT		--
Barcode No		13466617-13466620					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees :-		

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