

05010832700004

01-Apr-2026

MADURAI SOUTH (MDST)

MARTHANDAM (MRTM)

TBB (DD)



05010832700004

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - MADURAI DEPOT		FEFA H/W & PAINTS			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVIATE LIMITEDMadurai Depot (TU Division)284/1B, Periyar Nagar Main Road,Near,Avaniyapuram, Madurai,625012-625012		5-48,ALANCHIPALAPALAM,,ALANCHI 629159-629164			ARTICLE CHARGES	--	
Mobile Number :	9677803336	Mobile Number :	7200800872		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	cbpn.ponpurelogistics2019@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	5	133.0	133.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	54157	VALUE	44000.00		FREIGHT SURCHARGE	--	
E-Waybill No	551982101789		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	450.00
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001		ODA Km :			DISCOUNT	-0.00
Barcode No	13466612-13466616		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees :-	

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