

05010832700013

03-Apr-2026

MADURAI SOUTH (MDST)

KUMBAKONAM (KMU)

TBB (DD)



05010832700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - MADURAI DEPOT		AL NIJAM & SON			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVIATE LIMITEDMadurai Depot (TU Division)284/1B, Periyar Nagar Main Road,Near,Avaniyapuram, Madurai,625012-625012		NO.234, VADAKKU VEEDHI MELBAGAM DARASURAM, TAMILNADU-612702			ARTICLE CHARGES	--
Mobile Number : 9677803336		Mobile Number : 9790568819			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: me.jaicomputers@rediffmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES			FRIEIGHT ON VALUE	--
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
		2	26.0	26.0	VALUE SURCHARGE	--
INVOICE NO.	226	VALUE	5174.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	561983348263			OTHER CHARGES		
Seal Required Invoice : NO		Sign Required Invoice : NO		DOOR COLLECTION		
Customer LR Copy Required :		REMARKS:			DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			DISCOUNT	
BOOKING OFFICE :		ODA Km : 0.00			TOTAL FREIGHT	
Barcode No		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	
		PLACE OF DELIVERY : KUMBAKONAM			GRAND TOTAL	
					Rupees : --	

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