

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		OTHER CHARGES	--
E-Waybill No	561983348263			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		TOTAL FREIGHT	--
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No	13840859-13840860					GRAND TOTAL	--
Rupees : --							

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