

05010832700016

04-Apr-2026

MADURAI SOUTH (MDST)

MARTHANDAM (MRTM)

TBB (DD)



05010832700016

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		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		6		39.0	39.0	FRIEGHT ON VALUE	--	
INVOICE NO.		484	VALUE	8760.00		Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		561983816942		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 :		23.00		DISCOUNT	-0.00	
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--	
Barcode No		13479098-13479103		PLACE OF DELIVERY :		MARTHANDAM		GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees :-		

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