

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				DIESEL HIKE CHARGES		--	
CARTON BOX				PAINTS IN BOXES				FRIEGHT ON VALUE		--	
				NO. Of ARTICLE				CHARGED WT.		ACTUAL WT.	
				6				39.0		39.0	
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		OTHER CHARGES	--
E-Waybill No 561983816942								DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		450.00	
Customer LR Copy Required :								DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								TOTAL FREIGHT		--	
BOOKING OFFICE : NO. 114, SOUTH VELI STREET,MADURAI - 625001								GST (SGST 9% + CGST 9%)		--	
Barcode No 13479098-13479103								GRAND TOTAL		--	
								Rupees :-			

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