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05-Jan-2026 7:12PM

MADURAI HUB (MDHB)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
TARA PAINTS PRIVATE LIMITED				NATIONAL AGENCIES				BASIC FREIGHT		4156.500	
,MADRAAI-62519-625019 GSTIN : 33AAHCT9345F1Z7				585,TVM ROAD,KRISHNACOIL-629001				ARTICLE CHARGES		0.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		0215784987		Mobile Number :		9486344486		DIESEL HIKE CHARGES		365.93	
Email Id:		NO@GMAIL.COM		Email Id:		cbpn.ponpurelogistics2019@gmail.com		FREIGHT SURCHARGE		418.20	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
BUCKETS		PAINTS IN BOXES		68		1020.0		1020.0			
INVOICE NO.		02036		VALUE		266661.00		Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		541935269635									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT			
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,		DELIVERY TYPE :		NORMAL		2881.00			
Barcode No		13663235-13663302		PLACE OF DELIVERY :		NAGERCOIL VADACHERRY		GST (SGST 9% + CGST 9%)			
								518.58			
								GRAND TOTAL			
								3400.00			
								Rupees : Three Thousand Four Hundred Only			



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,MADRAAI-62519-625019 GSTIN : 33AAHCT9345F1Z7				585,TVM ROAD,KRISHNACOIL-629001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		0215784987		Mobile Number :		9486344486		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	cbpn.ponpurelogistics2019@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
BUCKETS		PAINTS IN BOXES		68		1020.0		1020.0			
INVOICE NO.	02036	VALUE	266661.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	541935269635										
				REMARKS:							
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00		OTHER CHARGES			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR COLLECTION			
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			PLACE OF DELIVERY :		NAGERCOIL VADACHERRY		DOOR DELIVERY		763.20	
Barcode No	13663235-13663302							DISCOUNT		--	
								TOTAL FREIGHT		2881.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		3400.00	
Rupees: --											



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
TARA PAINTS PRIVATE LIMITED				NATIONAL AGENCIES				BASIC FREIGHT		--	
,MADRAAI-62519-625019 GSTIN : 33AAHCT9345F1Z7				585,TVM ROAD,KRISHNACOIL-629001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		0215784987		Mobile Number :		9486344486		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		cbpn.ponpurelogistics2019@gmail.com		FREIGHT SURCHARGE		--	
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Customer LR Copy Required :								ODA Km :			
								0.00			
								DELIVERY TYPE :			
								NORMAL			
								PLACE OF DELIVERY :			
								NAGERCOIL VADACHERRY			
								Rupees: --			
BOOKING OFFICE :		SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,									
Barcode No		13663235-13663302									
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