



05100312607431

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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	
Mobile Number : 0215784987				Mobile Number : 9486344486				DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		cbpn.ponpurelogistics2019@gmail.com		DIESEL HIKE CHARGES		365.93	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE 418.20	
BUCKETS		PAINTS IN BOXES		68		1020.0		1020.0		VALUE SURCHARGE 133.33	
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		OTHER CHARGES 76.32			
Customer LR Copy Required :				REMARKS:							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		ODA Km : 0.00					
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE :		NORMAL					
Barcode No 13663235-13663302				PLACE OF DELIVERY :		NAGERCOIL VADACHERRY					
				TOTAL FREIGHT 2881.00							
				GST (SGST 9% + CGST 9%) 518.58							
				GRAND TOTAL 3400.00							
				Rupees : Three Thousand Four Hundred Only							



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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		--	
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					
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			DELIVERY TYPE :		NORMAL					
Barcode No	13663235-13663302			PLACE OF DELIVERY :		NAGERCOIL VADACHERRY					
Rupees: --											
								TOTAL FREIGHT		2881.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		3400.00	



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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		--	
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			
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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									