06010932600024

06010932600024

31-Mar-2026

KARUR TOWN (KRRT)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
DECO - Karur Depot			
,NIPPON PAINT (INDIA) PRIVATE LIMITEDOPPOSITE TO DCTC BUS DEPOT,MANMANGALAM, KARUR,639006-639006 GSTIN : 33aaccn2352f1zx			
Mobile Number :		**7397487569**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
BUCKETS		PAINTS IN BOXES	
INVOICE NO.	**S12533152473**	**VALUE**	7353.00
E-Waybill No	**511980997430**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No.111-A, Neel Nivas, Old Dindigul Road, Light House, Karur.		
Barcode No	13164316-13164317		

CONSIGNEE :			
SRI LAKSHMI TRADERS			
13/3-117, Jalakandapuram Main Road, Omalur, Tharamangalam, Salem, Tamil Nadu, 636502-636502 GSTIN : 33AAHFS7964E1ZZ			
Mobile Number :	**9688001145**		
Email Id:	NO@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
2	20.0	20.0	
Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:	13164205-13164204		
ODA Location :	Tharamangalam		
ODA Km :	25.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	SALEM FIVE ROADS		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	650.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

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DISCOUNT	--
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GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees: --	

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