

06010932600028

31-Mar-2026

KARUR TOWN (KRRT)

HOSUR (HSR)

TBB (DD)



06010932600028

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - KARUR DEPOT		SRI THIRUMALA TRADERS			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LIMITED OPPOSITE TO DCTC BUS DEPOT, MANMANGALAM, KARUR, 639006-639006 GSTIN : 33aaccn2352f1zx		2/38 2/38A, ZUZUVADI OPP LAYLAND, SIPCOT HOSUR, Krishnagiri, Tamil Nadu, 635126-635126 GSTIN :			ARTICLE CHARGES	--
Mobile Number :	7397487569	Mobile Number :	9443075239	DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	cbpn.ponpurelogistics2019@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	--	
CARTON BOX, BUCKETS	PAINTS IN BOXES, PAINTS IN BOXES	4	34.8	FRIEIGHT ON VALUE	--	
				FREIGHT SURCHARGE	--	
				VALUE SURCHARGE	--	
INVOICE NO.	S12533151899	VALUE	7337.00	OTHER CHARGES	--	
E-Waybill No	521980997363			DOOR COLLECTION	--	
				DOOR DELIVERY	650.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DISCOUNT	-0.00	
Customer LR Copy Required :				TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	No.111-A, Neel Nivas, Old Dindigul Road, Light House, Karur.			GRAND TOTAL	--	
Barcode No	13164333-13164336			Rupees :-		

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