

0601093270001

01-Apr-2026

KARUR TOWN (KRRT)

KANCHIPURAM (KCPM)

TBB (DD)



0601093270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - KARUR DEPOT				KASTHURI AGENCIES			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LIMITED OPPOSITE TO DCTC BUS DEPOT, MANMANGALAM, KARUR, 639006-639006 GSTIN : 33aacn2352f1zx				8, YATHOTHAKKARI SANNATHI STREET, KANCHIPURAM, Kancheepuram, Tamil Nadu, 631501-631501 GSTIN : 33AHU264200173			ARTICLE CHARGES	--	
Mobile Number :		7397487569		Mobile Number :		9698281592		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			2	20.0	20.0
INVOICE NO. S12533152441				VALUE 9282.00			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			13164319-320		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Location :			ODA Km : 0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		
BOOKING OFFICE :		No.111-A, Neel Nivas, Old Dindigul Road, Light House, Karur.		PLACE OF DELIVERY :			KANCHIPURAM		
Barcode No		13164410-13164411					TOTAL FREIGHT		
							GST (SGST 9% + CGST 9%)		
							GRAND TOTAL		
							Rupees: --		
							OTHER CHARGES		
							DOOR COLLECTION		
							DISCOUNT		

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