

06010932700006

04-Apr-2026

KARUR TOWN (KRRT)

PERAMBALUR (PBLR)

TBB (DD)



06010932700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - KARUR DEPOT				VINAYAGA STEEL CORPORATION			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LIMITED OPPOSITE TO DCTC BUS DEPOT, MANMANGALAM, KARUR, 639006-639006 GSTIN : 33aacn2352f1zx				58G1 KUNCGITHAPATAPURAM JAYAKONDAM-621802			ARTICLE CHARGES		--		
Mobile Number : 7397487569				Mobile Number : 9842415152			DOCUMENT CHARGES		--		
Email Id: NO@GMAIL.COM				Email Id:			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
BUCKETS				PAINTS IN BOXES			5		140.0	140.0	
INVOICE NO. S12633000441				VALUE 14644.00			Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No 551983743465				REMARKS:			DOOR COLLECTION		--		
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		450.00		
Customer LR Copy Required :				ODA Location : Jayamkondacholapuram SO			DISCOUNT		-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 75.00			TOTAL FREIGHT		--		
BOOKING OFFICE : No.111-A, Neel Nivas, Old Dindigul Road, Light House, Karur.				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--		
Barcode No 13164462-13164466				PLACE OF DELIVERY : PERAMBALUR			GRAND TOTAL		--		
							Rupees: --				

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