

0601093270007

04-Apr-2026

KARUR TOWN (KRRT)

TIRUPUR NORTH (TUPN)

TBB (DD)

33AAJCS0953J1Z9



0601093270007

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - KARUR DEPOT		Sastha Electricals Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LIMITED OPPOSITE TO DCTC BUS DEPOT, MANMANGALAM, KARUR, 639006-639006 GSTIN : 33aacn2352f1zx		Sastha Electricals Hardwares 224-63,, Tirupur, 641652-641652			ARTICLE CHARGES	--	
Mobile Number :	7397487569	Mobile Number :	9843147906		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	3	30.0	30.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12633000440	VALUE	7466.00		FREIGHT SURCHARGE	--	
E-Waybill No	571983743461		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	450.00
BOOKING OFFICE :	No.111-A, Neel Nivas, Old Dindigul Road, Light House, Karur.		ODA Km :			DISCOUNT	-0.00
Barcode No	13164467-13164469		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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