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08-Jan-2026

TIRUNELVELI HUB (TEHB)

DINDIGUL MAIN (DGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Tirunelveli Depot				SELVI PAINTS & H/W			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVIATE LIMITEDTirunelveli Depot (TU Division)10/5 I, SANKARANKOVIL ROAD,TIRUN-627358 GSTIN : 33AACCN2352F1ZX				23 SILUVATHUR ROAD YMR PATTY DINDIGUL 624001-624001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9176650594		Mobile Number :		9842190458		DOOR DELIVERY CHARGES		--	
Email Id:	nomail@gmail.com			Email Id:	cbpn.ponpurelogistics2019@gmail.com					DIESEL HIKE CHARGES	--
								FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
BUCKETS		BUCKETS		1		29.0	29.0		VALUE SURCHARGE	--	
INVOICE NO.	S12533118931	VALUE	3559.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	100.00
										DISCOUNT	-0.00
										TOTAL FREIGHT	--
Seal Required Invoice :		NO	Sign Required Invoice :		NO					GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :										GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										Rupees : --	
BOOKING OFFICE :	NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.										
Barcode No	13035813-13035813										



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Email Id:	nomail@gmail.com			Email Id:	cbpn.ponpurelogistics2019@gmail.com								
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.						
BUCKETS		BUCKETS		1		29.0	29.0						
INVOICE NO.				S12533118931	VALUE	3559.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--		
E-Waybill No									DOOR COLLECTION		--		
									DOOR DELIVERY		100.00		
									DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :		NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :						GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
BOOKING OFFICE :		NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.			PLACE OF DELIVERY :		DINDIGUL MAIN		Rupees: --				
Barcode No		13035813-13035813											



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							DOCUMENT CHARGES		
Mobile Number :		9176650594		Mobile Number :		9842190458		DOOR DELIVERY CHARGES	--
Email Id:	nomail@gmail.com			Email Id:	cbpn.ponpurelogistics2019@gmail.com			DIESEL HIKE CHARGES	--
							FRIEGHT ON VALUE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
BUCKETS		BUCKETS		1		29.0	29.0	VALUE SURCHARGE	--
INVOICE NO.	S12533118931	VALUE	3559.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODS Location :			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :			0.00	GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	GRAND TOTAL	--
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Barcode No	13035813-13035813								