

07009932700001

01-Apr-2026

TIRUNELVELI HUB (TEHB)

TIRUPUR SOUTH (TUPS)

TBB (DD)



07009932700001

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Tirunelveli Depot		Prem Steels			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVIATE LIMITEDTirunelveli Depot (TU Division)10/5 I, SANKARANKOVIL ROAD,TIRUNELVELI,627358-627358 GSTIN : 33AACCN2352F1ZX		Prem SteelsD.No.2/942,Tirupur,641687-641687			ARTICLE CHARGES	--
Mobile Number :	9176650594	Mobile Number :	9843183568		DOCUMENT CHARGES	--
Email Id:	nomail@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,BUCKETS	PAINTS IN BOXES,BUCKETS	10	142.0	142.0	FRIEGHT ON VALUE	--
INVOICE NO.	S12533153492,S12533153493	VALUE	32943.00		FREIGHT SURCHARGE	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 03-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	100.00
BOOKING OFFICE :	NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.		ODA Km :		DISCOUNT	-0.00
Barcode No	13439395-13439404		DELIVERY TYPE :		TOTAL FREIGHT	--
		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
		TIRUPUR SOUTH			GRAND TOTAL	--
					Rupees : -	

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