

07009932700006

01-Apr-2026

TIRUNELVELI HUB (TEHB)

MARTHANDAM (MRTM)

TBB (DD)



07009932700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Tirunelveli Depot				FEFA H/W & PAINTS			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVIATE LIMITEDTirunelveli Depot (TU Division)10/5 I, SANKARANKOVIL ROAD,TIRUNELVELI,627358-627358 GSTIN : 33AACCN2352F1ZX				5-48,ALANCHIPALAPALAM,,ALANCHI 629159-629164			ARTICLE CHARGES	--	
Mobile Number : 9176650594				Mobile Number : 7200800872			DOCUMENT CHARGES	--	
Email Id: nomail@gmail.com				Email Id: cbpn.ponpurelogistics2019@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
BUCKETS		BUCKETS		8	105.0	105.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153904	VALUE	21146.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location : Mukkampala				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 13.00				DISCOUNT	-0.00
BOOKING OFFICE :		NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.		DELIVERY TYPE : NORMAL				TOTAL FREIGHT	--
Barcode No		13439449-13439456		PLACE OF DELIVERY : MARTHANDAM				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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