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07009932700014

01-Apr-2026

TIRUNELVELI HUB (TEHB)

MADURAI KK NAGAR (MDKK)

TBB (DD)

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | | |
|--|--|--|--|---|--|------------------|-----------------|---|--------|---------------|--|----|
| DECO - Tirunelveli Depot | | | | A S Dhanuskodi Nadar Sons | | | BASIC FREIGHT | | -- | | | |
| ,NIPPON PAINT (INDIA) PRIVATE LIMITEDTIRUNELVELI DEPOTRAMAYAINPATTY,TIRUNELVELI,627358-627358 GSTIN : 33AACCN2352F1ZX | | | | Mr.NatarajanNear Millennium Mall, Madurai,625020-625020 GSTIN : 33AASFA4672N1ZW | | | ARTICLE CHARGES | | -- | | | |
| Mobile Number : | | 9176650594 | | Mobile Number : | | 9843050625 | | DOCUMENT CHARGES | | -- | | |
| Email Id: | | nomail@gmail.com | | Email Id: | | | | DOOR DELIVERY CHARGES | | -- | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | | ACTUAL WT. | | | | |
| BUCKETS | | BUCKETS | | 50 | | 1430.0 | | 1430.0 | | | | |
| INVOICE NO. S22533017887 | | | | VALUE | | 148420.00 | | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | | -- |
| E-Waybill No 541981931209 | | | | REMARKS: | | | | DOOR COLLECTION | | -- | | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR DELIVERY | | 1065.00 | | |
| Customer LR Copy Required : | | | | ODA Location : | | Karuppapurani | | DISCOUNT | | -0.00 | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 20.00 | | TOTAL FREIGHT | | -- | | |
| BOOKING OFFICE : | | NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358. | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | | -- | | |
| Barcode No | | 13439529-13439578 | | PLACE OF DELIVERY : | | MADURAI KK NAGAR | | GRAND TOTAL | | -- | | |
| | | | | | | | | Rupees: -- | | | | |



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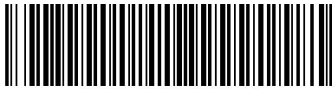
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| BOOKING OFFICE : | | NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358. | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | | -- | | |
| Barcode No | | 13439529-13439578 | | PLACE OF DELIVERY : | | MADURAI KK NAGAR | | GRAND TOTAL | | -- | | |
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