

09010232700005

01-Apr-2026

VELLORE KATPADI (VLRK)

THIRUVANNAMALAI (TVLI)

TBB (DD)

33AAJCS0953J1Z9



09010232700005

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|---------------------------------------|--|--|--|-----------------|-----------------|---|--------|--------|
| DECO - VELLORE DEPOT | | | | Vijay Traders | | | BASIC FREIGHT | | -- | |
| ,NIPPON PAINT(INDIA) PRIVATE LIMITEDTU Vellore DepotSF No.65/2A5, R.G. Mullai Nagar,,Vellore,632006-632006 | | | | Vijay TradersNo.592/1,Tiruvannamalai,604601-604601 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : | | 7418566672 | | Mobile Number : | | 7010805486 | | 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. | | |
| BUCKETS | | PAINTS IN BOXES | | 2 | | 50.0 | | 50.0 | | |
| INVOICE NO. | | S12533153371 | | VALUE | | 3656.00 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | |
| E-Waybill No | | 511982006057 | | REMARKS: | | | | OTHER CHARGES | | -- |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | ODA Location : | | Erumpoondi | | DOOR DELIVERY | | 450.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 25.00 | | TOTAL FREIGHT | | 752.00 |
| BOOKING OFFICE : | | 32/4, KMA complex, Berri bakkali st., | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No | | 12777558-12777559 | | PLACE OF DELIVERY : | | THIRUVANNAMALAI | | GRAND TOTAL | | 752.00 |
| | | | | | | | | Rupees : Seven Hundred Fifty Two Only | | |

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