

09010232700007

01-Apr-2026

VELLORE KATPADI (VLRK)

KANCHIPURAM (KCPM)

TBB (DD)



09010232700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
DECO - VELLORE DEPOT				V.M.K.Adhinarayana Chetty			BASIC FREIGHT	--			
,NIPPON PAINT(INDIA) PRIVATE LIMITEDTU Vellore DepotSF No.65/2A5, R.G. Mullai Nagar,,Vellore,632006-632006				V.M.K.Adhinarayana ChettyDoor No 23/G,Kanchipuram,631501-631502			ARTICLE CHARGES	--			
Mobile Number :		7418566672		Mobile Number :		9047029952		DOCUMENT CHARGES	--		
Email Id:		NOMAIL@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX				PAINTS IN BOXES			7	84.0	84.0		
INVOICE NO.	S12533153542	VALUE	14932.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					FRIEIGHT ON VALUE	--	
E-Waybill No	541982006072			REMARKS:					FREIGHT SURCHARGE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					Ayyankarkulam	VALUE SURCHARGE	--
Customer LR Copy Required :				ODA Km :					15.00	OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL	DOOR COLLECTION	--
BOOKING OFFICE :	32/4, KMA complex, Berri bakkali st.,			PLACE OF DELIVERY :					KANCHIPURAM	DOOR DELIVERY	700.00
Barcode No	12777603-12777609								DISCOUNT	-0.00	
									TOTAL FREIGHT	--	
									GST (SGST 9% + CGST 9%)	--	
									GRAND TOTAL	--	
									Rupees: --		

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									TOTAL FREIGHT	--	
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									GRAND TOTAL	--	
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