

10010332700002

30-Mar-2026

PONDICHERRY VILLIYANOOR (PDYV)

POLUR (PLU)

TBB (DD)



10010332700002

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT (INDIA)PVT LTD .palliyyhennal tamilnadu-605102				Sri Muruga Hardwares Sri Muruga HardwaresNo 342,Tiruvannamalai,606802-606802			BASIC FREIGHT	--
Mobile Number : 8248616924				Mobile Number : 3456672767			ARTICLE CHARGES	--
Email Id: deco-pondy@nipponpaint.co.in				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		BUCKETS		5	150.0	150.0	DIESEL HIKE CHARGES	--
INVOICE NO. 3200668999				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 531981972742				REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice : NO				ODA Location : Devanampattu			VALUE SURCHARGE	--
Sign Required Invoice : NO				ODA Km : 30.00			OTHER CHARGES	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR COLLECTION	--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605000				PLACE OF DELIVERY : POLUR			DOOR DELIVERY	450.00
BOOKING OFFICE :		No.9, Main Road, Sivaranthagam Pet, Pondicherry					DISCOUNT	-0.00
Barcode No		12486678-12486682					TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

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