

10010332700006

30-Mar-2026

PONDICHERRY VILLIYANOOR (PDYV)

KUMBAKONAM (KMU)

TBB (DD)



10010332700006

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT (INDIA)PVT LTD .palliyyhennal tamilnadu-605102				AL NIJAM & SON NO.234, VADAKKU VEEDHI MELBAGAM DARASURAM, TAMILNADU-612702			BASIC FREIGHT		--
Mobile Number : 8248616924				Mobile Number : 9790568819			ARTICLE CHARGES		--
Email Id: deco-pondy@nipponpaint.co.in				Email Id: me.jaicomputers@rediffmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX,BUCKETS		PAINTS IN BOXES,BUCKETS		3	70.0	70.0	DIESEL HIKE CHARGES		--
INVOICE NO. 3200669035				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 541981972802				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			VALUE SURCHARGE		--
Sign Required Invoice : NO				ODA Km : 0.00			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 : KUMBAKONAM			DOOR DELIVERY		100.00
BOOKING OFFICE :		No.9, Main Road, Sivaranthagam Pet, Pondicherry					DISCOUNT		-0.00
Barcode No		12486696-12486698					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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