

08010132600084

23-Feb-2026

TRICHY PALAKARAI (TRPK)

PUDUKKOTTAI (PDKT)

TBB (DD)

33AAJCS0953J1Z9



08010132600084

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - TRICHY				M.Kidurmohamed Agency			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pud-620010				M.Kidurmohamed AgencyAvudaiyarkovil Main Road,Pudukkottai,Tamil Nadu,622204.-614618			ARTICLE CHARGES	--	
Mobile Number : 9176550039				Mobile Number : 7502069550			DOCUMENT CHARGES	--	
Email Id: NO@GAMIL.COM				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		18	272.0	272.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2390698776,239069876	VALUE	42280.00	Cus. Spec. Inst : Est. Del. Date : 26-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	571961197396,551961197374			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	485.99
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12612980-12612997							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

08010132600084

23-Feb-2026

TRICHY PALAKARAI (TRPK)

PUDUKKOTTAI (PDKT)

TBB (DD)

33AAJCS0953J1Z9



08010132600084

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - TRICHY				M.Kidurmohamed Agency			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pud-620010				M.Kidurmohamed AgencyAvudaiyarkovil Main Road,Pudukkottai,Tamil Nadu,622204.-614618			ARTICLE CHARGES	--	
Mobile Number : 9176550039				Mobile Number : 7502069550			DOCUMENT CHARGES	--	
Email Id: NO@GAMIL.COM				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		18	272.0	272.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2390698776,239069876	VALUE	42280.00	Cus. Spec. Inst : Est. Del. Date : 26-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	571961197396,551961197374			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	485.99
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12612980-12612997							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

08010132600084

23-Feb-2026

TRICHY PALAKARAI (TRPK)

PUDUKKOTTAI (PDKT)

TBB (DD)

33AAJCS0953J1Z9



08010132600084

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - TRICHY				M.Kidurmohamed Agency			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pud-620010				M.Kidurmohamed AgencyAvudaiyarkovil Main Road,Pudukkottai,Tamil Nadu,622204.-614618			ARTICLE CHARGES	--	
Mobile Number : 9176550039				Mobile Number : 7502069550			DOCUMENT CHARGES	--	
Email Id: NO@GAMIL.COM				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		18	272.0	272.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2390698776,239069876	VALUE	42280.00	Cus. Spec. Inst : Est. Del. Date : 26-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	571961197396,551961197374			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	485.99
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12612980-12612997							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	