



02007032600907

02007032600907
02-Jan-2026 9:12PM
CHENNAI PORUR (CHPR)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AR - CHENNAI DEPOT				NARPAVI PAINTS			BASIC FREIGHT		132.440		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				NARPAVI PAINTSGround floor, No.29/1, AVM Complex,,Trichy,620020-620020 GSTIN : 33BMZPV4996G1ZX			ARTICLE CHARGES		9.00		
Mobile Number : 9840626393				Mobile Number : 8220710012			DOCUMENT CHARGES		50.00		
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		42.00		
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		39.73		
CARTON BOX				FANS			FREIGHT SURCHARGE		26.49		
INVOICE NO. S12533116673				VALUE 12853.00			Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No 531934157396											
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES 0.00				
Customer LR Copy Required :							DOOR COLLECTION 0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DOOR DELIVERY 100.00				
							DISCOUNT -0.00				
							TOTAL FREIGHT 358.00				
							GST (SGST 9% + CGST 9%) 64.44				
							GRAND TOTAL 422.00				
							Rupees : Four Hundred Twenty Two Only				
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091											
Barcode No 12780795-12780797											



02007032600907

02007032600907
02-Jan-2026 9:12PM
CHENNAI PORUR (CHPR)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AR - CHENNAI DEPOT				NARPAVI PAINTS			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				NARPAVI PAINTSGround floor, No.29/1, AVM Complex,,Trichy,620020-620020 GSTIN : 33BMZPV4996G1ZX			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840626393		Mobile Number :		8220710012		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FANS		3		42.0	42.0				
INVOICE NO.	S12533116673	VALUE	12853.00	Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531934157396							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		358.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		422.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12780795-12780797			PLACE OF DELIVERY :		TRICHY PALAKARAI					



02007032600907

02007032600907
02-Jan-2026 9:12PM
CHENNAI PORUR (CHPR)
TRICHY PALAKARAI (TRPK)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AR - CHENNAI DEPOT				NARPAVI PAINTS			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 GSTIN : 33AACCN2352F1ZX				NARPAVI PAINTSGround floor, No.29/1, AVM Complex,,Trichy,620020-620020 GSTIN : 33BMZPV4996G1ZX			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840626393		Mobile Number :		8220710012		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FANS		3		42.0	42.0				
INVOICE NO.	S12533116673	VALUE	12853.00	Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531934157396							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		358.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		422.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12780795-12780797			PLACE OF DELIVERY :		TRICHY PALAKARAI					