

02009732600021

20-Jan-2026

CHENNAI PORUR (CHPR)

PATTUKKOTTAI (PKT)

TBB (DD)



02009732600021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				MS Constructions			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				MS ConstructionsPuliyansolai,Karambakkudi Po.,Tamil Nadu,622302-614602			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9003457781		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		AUTOMOBILE GOODS		1	20.0	20.0	FREIGHT SURCHARGE	--	
INVOICE NO.	12533122494	VALUE	5431.00	Cus. Spec. Inst : Est. Del. Date : 24-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :		Adambai		DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		20.00		DOOR DELIVERY	450.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY HUB		TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)	--
Barcode No	12651841-12651841							GRAND TOTAL	--
								Rupees: --	

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20-Jan-2026

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				MS Constructions			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				MS ConstructionsPuliyansolai,Karambakkudi Po.,Tamil Nadu,622302-614602			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9003457781		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		AUTOMOBILE GOODS		1	20.0	20.0	FREIGHT SURCHARGE	--	
INVOICE NO.	12533122494	VALUE	5431.00	Cus. Spec. Inst : Est. Del. Date : 24-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :		Adambai		DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		20.00		DOOR DELIVERY	450.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY HUB		TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)	--
Barcode No	12651841-12651841							GRAND TOTAL	--
								Rupees: --	

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20-Jan-2026

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				MS Constructions			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				MS ConstructionsPuliyansolai,Karambakkudi Po.,Tamil Nadu,622302-614602			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9003457781		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		AUTOMOBILE GOODS		1	20.0	20.0	FREIGHT SURCHARGE	--	
INVOICE NO.	12533122494	VALUE	5431.00	Cus. Spec. Inst : Est. Del. Date : 24-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :		Adambai		DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		20.00		DOOR DELIVERY	450.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY HUB		TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)	--
Barcode No	12651841-12651841							GRAND TOTAL	--
								Rupees: --	

02009732600020

20-Jan-2026

CHENNAI PORUR (CHPR)

NAGAPATTINAM (NGT)

TBB (DD)



02009732600020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Eps Hardwares Paints			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Eps Hardwares PaintsNo:35,Nagore,611002-611002 GSTIN : 33DLWPS8213M1Z8			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9345741764			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				3			45.0		45.0
INVOICE NO. S12533122495				Cus. Spec. Inst : Est. Del. Date : 24-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511942532844				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : NAGAPATTINAM			DISCOUNT		-0.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							TOTAL FREIGHT		--
Barcode No 12651838-12651840							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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20-Jan-2026

CHENNAI PORUR (CHPR)

NAGAPATTINAM (NGT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Eps Hardwares Paints			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Eps Hardwares PaintsNo:35,Nagore,611002-611002 GSTIN : 33DLWPS8213M1Z8			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9345741764			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				3			45.0		45.0
INVOICE NO. S12533122495				Cus. Spec. Inst : Est. Del. Date : 24-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511942532844				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : NAGAPATTINAM			DISCOUNT		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							TOTAL FREIGHT		--
Barcode No 12651838-12651840							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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20-Jan-2026

CHENNAI PORUR (CHPR)

NAGAPATTINAM (NGT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Eps Hardwares Paints			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Eps Hardwares PaintsNo:35,Nagore,611002-611002 GSTIN : 33DLWPS8213M1Z8			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9345741764			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				3			45.0		45.0
INVOICE NO. S12533122495				Cus. Spec. Inst : Est. Del. Date : 24-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511942532844				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : NAGAPATTINAM			DISCOUNT		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							TOTAL FREIGHT		--
Barcode No 12651838-12651840							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

02009732600027

20-Jan-2026

CHENNAI PORUR (CHPR)

ARAKKONAM (AKN)

TBB (DD)



02009732600027

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Tirumala Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Tirumala TradersNo 802/D,Oddar Street,Athimanjeripet,631202-631202 GSTIN : 33BRSPD9918A1ZS			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	8072488734		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	TIRUMALATRADES@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	2	20.0	20.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533122834	VALUE	4095.00		FREIGHT SURCHARGE	--	
E-Waybill No	531942532923		Cus. Spec. Inst : Est. Del. Date : 22-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	-0.00
Barcode No	12651852-12651853		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
			ARAKKONAM			GRAND TOTAL	--
						Rupees: --	

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20-Jan-2026

CHENNAI PORUR (CHPR)

ARAKKONAM (AKN)

TBB (DD)



02009732600027

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Tirumala Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Tirumala TradersNo 802/D,Oddar Street,Athimanjeripet,631202-631202 GSTIN : 33BRSPD9918A1ZS			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	8072488734		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	TIRUMALATRADES@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	2	20.0	20.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533122834	VALUE	4095.00		FREIGHT SURCHARGE	--	
E-Waybill No	531942532923		Cus. Spec. Inst : Est. Del. Date : 22-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	--
Barcode No	12651852-12651853		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
			ARAKKONAM			GRAND TOTAL	--
						Rupees: --	

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20-Jan-2026

CHENNAI PORUR (CHPR)

ARAKKONAM (AKN)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Tirumala Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Tirumala TradersNo 802/D,Oddar Street,Athimanjeripet,631202-631202 GSTIN : 33BRSPD9918A1ZS			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	8072488734		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	TIRUMALATRADES@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	2	20.0	20.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533122834	VALUE	4095.00		FREIGHT SURCHARGE	--	
E-Waybill No	531942532923		Cus. Spec. Inst : Est. Del. Date : 22-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	--
Barcode No	12651852-12651853		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
			ARAKKONAM			GRAND TOTAL	--
						Rupees: --	

02009732600016

13-Jan-2026

CHENNAI PORUR (CHPR)

VIRUDHACHALAM (VRI)

TBB (DD)



02009732600016

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri Viruthai Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Sri Viruthai Traders105,Cuddalore,606001-606001 GSTIN : 33GBCPD5773G1ZR			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9942863975		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	3	15.0	15.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533120385	VALUE	3625.00		FREIGHT SURCHARGE	--	
E-Waybill No	551939396127		Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	-0.00
Barcode No	12651199-12651201		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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13-Jan-2026

CHENNAI PORUR (CHPR)

VIRUDHACHALAM (VRI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri Viruthai Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Sri Viruthai Traders105,Cuddalore,606001-606001 GSTIN : 33GBCPD5773G1ZR			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9942863975		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	3	15.0	15.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533120385	VALUE	3625.00		FREIGHT SURCHARGE	--	
E-Waybill No	551939396127		Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	--
Barcode No	12651199-12651201		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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13-Jan-2026

CHENNAI PORUR (CHPR)

VIRUDHACHALAM (VRI)

TBB (DD)



02009732600016

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri Viruthai Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Sri Viruthai Traders105,Cuddalore,606001-606001 GSTIN : 33GBCPD5773G1ZR			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9942863975		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	3	15.0	15.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533120385	VALUE	3625.00		FREIGHT SURCHARGE	--	
E-Waybill No	551939396127		Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	--
Barcode No	12651199-12651201		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

0200973260009

09-Jan-2026

CHENNAI PORUR (CHPR)

BANGALORE NEELAMANGALA (BLNM)

TBB (DD)



0200973260009

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		DECO - TU Bangalore			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		NIPPON PAINT INDIA PVT LTDDeco BangaloreNelamangala Taluk,,Bangalore,562123-562123 GSTIN : 29AACCN2352F1ZM			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	7338859235		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	54	1134.0	1134.0	FRIEGHT ON VALUE	--	
INVOICE NO.	S72533009655,S725330 09656	VALUE	109565.36		FREIGHT SURCHARGE	--	
E-Waybill No	511937856564,551937856579					VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :						DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					DOOR DELIVERY	567.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		REMARKS:		DISCOUNT	-0.00	
Barcode No	12751813-12751866		ODA Location :		TOTAL FREIGHT	--	
			ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
			DELIVERY TYPE :	NORMAL	GRAND TOTAL	--	
			PLACE OF DELIVERY :	BANGALURU HUB	Rupees : --		

0200973260009

09-Jan-2026

CHENNAI PORUR (CHPR)

BANGALORE NEELAMANGALA (BLNM)

TBB (DD)



0200973260009

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		DECO - TU Bangalore			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		NIPPON PAINT INDIA PVT LTDDeco BangaloreNelamangala Taluk,,Bangalore,562123-562123 GSTIN : 29AACCN2352F1ZM			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	7338859235		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	54	1134.0	1134.0	FRIEGHT ON VALUE	--	
INVOICE NO.	S72533009655,S725330 09656	VALUE	109565.36		FREIGHT SURCHARGE	--	
E-Waybill No	511937856564,551937856579					VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :						DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					DOOR DELIVERY	567.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		REMARKS:		DISCOUNT	--	
Barcode No	12751813-12751866		ODA Location :		TOTAL FREIGHT	--	
			ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
			DELIVERY TYPE :	NORMAL	GRAND TOTAL	--	
			PLACE OF DELIVERY :	BANGALURU HUB	Rupees : --		

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09-Jan-2026

CHENNAI PORUR (CHPR)

BANGALORE NEELAMANGALA (BLNM)

TBB (DD)



0200973260009

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		DECO - TU Bangalore			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		NIPPON PAINT INDIA PVT LTDDeco BangaloreNelamangala Taluk,,Bangalore,562123-562123 GSTIN : 29AACCN2352F1ZM			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	7338859235		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	54	1134.0	1134.0	FRIEGHT ON VALUE	--	
INVOICE NO.	S72533009655,S725330 09656	VALUE	109565.36		FREIGHT SURCHARGE	--	
E-Waybill No	511937856564,551937856579					VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :						DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					DOOR DELIVERY	567.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		REMARKS:		DISCOUNT	--	
Barcode No	12751813-12751866		ODA Location :		TOTAL FREIGHT	--	
			ODA Km :	0.00	GST (SGST 9% + CGST 9%)	--	
			DELIVERY TYPE :	NORMAL	GRAND TOTAL	--	
			PLACE OF DELIVERY :	BANGALURU HUB	Rupees : --		

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09-Jan-2026

CHENNAI PORUR (CHPR)

NAMAKKAL EAST (NKLE)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai				G.V. CO			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				G.V. CO6 315,Namakkal,637001-637001 GSTIN : 33AANFG0813A1Z3			ARTICLE CHARGES	--		
Mobile Number :		9047826596		Mobile Number :		9626222705		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				PAINTS IN BOXES			11	214.5	214.5	
INVOICE NO. S12533119456				VALUE 26734.00			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 501937856488				REMARKS:			OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		DISCOUNT	-0.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
Barcode No		12751870-12751880		PLACE OF DELIVERY :			NAMAKKAL EAST		GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL		--	
							Rupees: --			

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09-Jan-2026

CHENNAI PORUR (CHPR)

NAMAKKAL EAST (NKLE)

TBB (DD)



02009732600010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai				G.V. CO			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				G.V. CO6 315,Namakkal,637001-637001 GSTIN : 33AANFG0813A1Z3			ARTICLE CHARGES	--		
Mobile Number :		9047826596		Mobile Number :		9626222705		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				PAINTS IN BOXES			11	214.5	214.5	
INVOICE NO. S12533119456				VALUE 26734.00			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 501937856488				REMARKS:			OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		DISCOUNT	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
Barcode No		12751870-12751880		PLACE OF DELIVERY :			NAMAKKAL EAST		GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL		--	
							Rupees: --			

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09-Jan-2026

CHENNAI PORUR (CHPR)

NAMAKKAL EAST (NKLE)

TBB (DD)



02009732600010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai				G.V. CO			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				G.V. CO6 315,Namakkal,637001-637001 GSTIN : 33AANFG0813A1Z3			ARTICLE CHARGES	--		
Mobile Number :		9047826596		Mobile Number :		9626222705		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				PAINTS IN BOXES			11	214.5	214.5	
INVOICE NO. S12533119456				VALUE 26734.00			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 501937856488				REMARKS:			OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		DISCOUNT	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
Barcode No		12751870-12751880		PLACE OF DELIVERY :			NAMAKKAL EAST		GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL		--	
							Rupees: --			

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13-Jan-2026

CHENNAI PORUR (CHPR)

VELLORE TOWN (VLRT)

TBB (DD)



02009732600017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai				Sri Mataji Electrical Hardware			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				Sri Mataji Electrical HardwareNew No.99 Old No.143,Vellore,632002-632002 GSTIN : 33BSYPM5680B1ZE			ARTICLE CHARGES	--
Mobile Number : 9047826596				Mobile Number : 9080344308			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		8	152.0	152.0	FRIEIGHT ON VALUE	--
INVOICE NO. S12533120418				Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE	58590.00
E-Waybill No 571939396178				REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES	--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VELLORE HUB			DISCOUNT	-0.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							TOTAL FREIGHT	--
Barcode No 12651187-12651194							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02009732600017

13-Jan-2026

CHENNAI PORUR (CHPR)

VELLORE TOWN (VLRT)

TBB (DD)



02009732600017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai				Sri Mataji Electrical Hardware			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				Sri Mataji Electrical HardwareNew No.99 Old No.143,Vellore,632002-632002 GSTIN : 33BSYPM5680B1ZE			ARTICLE CHARGES	--
Mobile Number : 9047826596				Mobile Number : 9080344308			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		8	152.0	152.0	FRIEIGHT ON VALUE	--
INVOICE NO. S12533120418				Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE	58590.00
E-Waybill No 571939396178				REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES	--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VELLORE HUB			DISCOUNT	--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							TOTAL FREIGHT	--
Barcode No 12651187-12651194							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02009732600017

13-Jan-2026

CHENNAI PORUR (CHPR)

VELLORE TOWN (VLRT)

TBB (DD)



02009732600017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai				Sri Mataji Electrical Hardware			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				Sri Mataji Electrical HardwareNew No.99 Old No.143,Vellore,632002-632002 GSTIN : 33BSYPM5680B1ZE			ARTICLE CHARGES	--
Mobile Number : 9047826596				Mobile Number : 9080344308			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		8	152.0	152.0	FRIEIGHT ON VALUE	--
INVOICE NO. S12533120418				Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE	58590.00
E-Waybill No 571939396178				REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES	--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VELLORE HUB			DISCOUNT	--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							TOTAL FREIGHT	--
Barcode No 12651187-12651194							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02009732600018

13-Jan-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02009732600018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				DECO - Vellore Depot			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT(INDIA) PRIVATE LIMITEDTU Vellore DepotSF No.65/2A5, R.G. Mullai Nagar,,Vellore,632006-632006 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 7418566672			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NOMAIL@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				1			24.0		24.0
INVOICE NO. S72533009752				VALUE 7500.00			OTHER CHARGES		--
E-Waybill No 511939396211				Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 12651197-12651197				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
				PLACE OF DELIVERY : VELLORE KATPADI			Rupees: --		

02009732600018

13-Jan-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02009732600018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				DECO - Vellore Depot			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT(INDIA) PRIVATE LIMITEDTU Vellore DepotSF No.65/2A5, R.G. Mullai Nagar,,Vellore,632006-632006 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 7418566672			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NOMAIL@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				1			24.0		24.0
INVOICE NO. S72533009752				VALUE 7500.00			OTHER CHARGES		--
E-Waybill No 511939396211				Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 12651197-12651197				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
				PLACE OF DELIVERY : VELLORE KATPADI			Rupees: --		

02009732600018

13-Jan-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



02009732600018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				DECO - Vellore Depot			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT(INDIA) PRIVATE LIMITEDTU Vellore DepotSF No.65/2A5, R.G. Mullai Nagar,,Vellore,632006-632006 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 7418566672			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NOMAIL@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				1			24.0		24.0
INVOICE NO. S72533009752				VALUE 7500.00			OTHER CHARGES		--
E-Waybill No 511939396211				Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 12651197-12651197				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
				PLACE OF DELIVERY : VELLORE KATPADI			Rupees: --		

02009732600019

20-Jan-2026

CHENNAI PORUR (CHPR)

ARAKKONAM (AKN)

TBB (DD)



02009732600019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Arun Paints			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Arun PaintsGround Floor,,Thakkolam,631151-631151 GSTIN : 33AWMPL5116G1ZN			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9600503737			DOCUMENT CHARGES	--	
Email Id: no@gmail.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		9	72.0	72.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533122473	VALUE	20172.00	Cus. Spec. Inst : Est. Del. Date : 23-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	561942532795			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12651854-12651862			ARAKKONAM				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02009732600019

20-Jan-2026

CHENNAI PORUR (CHPR)

ARAKKONAM (AKN)

TBB (DD)



02009732600019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Arun Paints			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Arun PaintsGround Floor,,Thakkolam,631151-631151 GSTIN : 33AWMPL5116G1ZN			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9600503737			DOCUMENT CHARGES	--	
Email Id: no@gmail.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		9	72.0	72.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533122473	VALUE	20172.00	Cus. Spec. Inst : Est. Del. Date : 23-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	561942532795			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12651854-12651862			ARAKKONAM				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02009732600019

20-Jan-2026

CHENNAI PORUR (CHPR)

ARAKKONAM (AKN)

TBB (DD)



02009732600019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Arun Paints			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Arun PaintsGround Floor,,Thakkolam,631151-631151 GSTIN : 33AWMPL5116G1ZN			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9600503737			DOCUMENT CHARGES	--	
Email Id: no@gmail.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		9	72.0	72.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533122473	VALUE	20172.00	Cus. Spec. Inst : Est. Del. Date : 23-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	561942532795			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12651854-12651862			ARAKKONAM				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02009732600022

20-Jan-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732600022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				V.M.K.Adhinarayana Chetty			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				V.M.K.Adhinarayana ChettyDoor No 23/G,Kanchipuram,631501-631501 GSTIN : 33AAFPE0823L1Z3			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9047029952			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				2			20.0		20.0
INVOICE NO. S12533122489				Cus. Spec. Inst : Est. Del. Date : 22-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531942532808				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		--
Customer LR Copy Required :				ODA Location :			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DOOR DELIVERY		100.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
Barcode No 12651836-12651837				PLACE OF DELIVERY : KANCHIPURAM			TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02009732600022

20-Jan-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732600022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				V.M.K.Adhinarayana Chetty			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				V.M.K.Adhinarayana ChettyDoor No 23/G,Kanchipuram,631501-631501 GSTIN : 33AAFPE0823L1Z3			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9047029952			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				2			20.0		20.0
INVOICE NO. S12533122489				Cus. Spec. Inst : Est. Del. Date : 22-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531942532808				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		--
Customer LR Copy Required :				ODA Location :			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DOOR DELIVERY		100.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE : NORMAL			DISCOUNT		--
Barcode No 12651836-12651837				PLACE OF DELIVERY : KANCHIPURAM			TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02009732600022

20-Jan-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732600022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				V.M.K.Adhinarayana Chetty			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				V.M.K.Adhinarayana ChettyDoor No 23/G,Kanchipuram,631501-631501 GSTIN : 33AAFPE0823L1Z3			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9047029952			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				2			20.0		20.0
INVOICE NO. S12533122489				Cus. Spec. Inst : Est. Del. Date : 22-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531942532808				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		--
Customer LR Copy Required :				ODA Location :			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DOOR DELIVERY		100.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE : NORMAL			DISCOUNT		--
Barcode No 12651836-12651837				PLACE OF DELIVERY : KANCHIPURAM			TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02009732600023

20-Jan-2026

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02009732600023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Selvam Steels			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Selvam SteelsNo.463,Thandarampet,606707-606707 GSTIN : 33DJHPS3864P1ZE			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9488843752			DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		2	30.0	30.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533122829	VALUE	11880.00	Cus. Spec. Inst : Est. Del. Date : 24-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	551942532859			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12651842-12651843			THIRUVANNAMALAI				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02009732600023

20-Jan-2026

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02009732600023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Selvam Steels			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Selvam SteelsNo.463,Thandarampet,606707-606707 GSTIN : 33DJHPS3864P1ZE			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9488843752			DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		2	30.0	30.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533122829	VALUE	11880.00	Cus. Spec. Inst : Est. Del. Date : 24-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	551942532859			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12651842-12651843			THIRUVANNAMALAI				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02009732600023

20-Jan-2026

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02009732600023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Selvam Steels			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Selvam SteelsNo.463,Thandarampet,606707-606707 GSTIN : 33DJHPS3864P1ZE			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9488843752			DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		2	30.0	30.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533122829	VALUE	11880.00	Cus. Spec. Inst : Est. Del. Date : 24-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	551942532859			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12651842-12651843			THIRUVANNAMALAI				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02009732600024

20-Jan-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732600024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				R.S. Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				R.S. HardwaresNo.55,Kanchipuram,631502-631502 GSTIN : 33ABCPS0794E1ZR			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9443355398			DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		3	72.0	72.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533122830	VALUE	16333.00	Cus. Spec. Inst : Est. Del. Date : 23-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	541942532872			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12651844-12651846			KANCHIPURAM				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02009732600024

20-Jan-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732600024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				R.S. Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				R.S. HardwaresNo.55,Kanchipuram,631502-631502 GSTIN : 33ABCPS0794E1ZR			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9443355398			DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		3	72.0	72.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533122830	VALUE	16333.00	Cus. Spec. Inst : Est. Del. Date : 23-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	541942532872			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12651844-12651846			KANCHIPURAM				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02009732600024

20-Jan-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732600024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				R.S. Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				R.S. HardwaresNo.55,Kanchipuram,631502-631502 GSTIN : 33ABCPS0794E1ZR			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9443355398			DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		3	72.0	72.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533122830	VALUE	16333.00	Cus. Spec. Inst : Est. Del. Date : 23-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	541942532872			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12651844-12651846			KANCHIPURAM				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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20-Jan-2026

CHENNAI PORUR (CHPR)

VELLORE TOWN (VLRT)

TBB (DD)



02009732600025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Susee Enterprises			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				Susee EnterprisesOpp.Dhinesh Hospital,Vellore,632001-632001 GSTIN : 33AFZPR3307R1ZJ			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9488855614			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		PAINTS IN BOXES		2	30.0	30.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533122831		VALUE	15851.00	Cus. Spec. Inst : Est. Del. Date : 22-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511942532886				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : VELLORE KATPADI			DISCOUNT		-0.00
Barcode No 12651847-12651848							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02009732600025

20-Jan-2026

CHENNAI PORUR (CHPR)

VELLORE TOWN (VLRT)

TBB (DD)



02009732600025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Susee Enterprises			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				Susee EnterprisesOpp.Dhinesh Hospital,Vellore,632001-632001 GSTIN : 33AFZPR3307R1ZJ			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9488855614			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		PAINTS IN BOXES		2	30.0	30.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533122831		VALUE	15851.00	Cus. Spec. Inst : Est. Del. Date : 22-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511942532886				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : VELLORE KATPADI			DISCOUNT		--
Barcode No 12651847-12651848							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02009732600025

20-Jan-2026

CHENNAI PORUR (CHPR)

VELLORE TOWN (VLRT)

TBB (DD)



02009732600025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Susee Enterprises			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				Susee EnterprisesOpp.Dhinesh Hospital,Vellore,632001-632001 GSTIN : 33AFZPR3307R1ZJ			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9488855614			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		PAINTS IN BOXES		2	30.0	30.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533122831		VALUE	15851.00	Cus. Spec. Inst : Est. Del. Date : 22-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511942532886				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : VELLORE KATPADI			DISCOUNT		--
Barcode No 12651847-12651848							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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20-Jan-2026

CHENNAI PORUR (CHPR)

TIRUTTANI (TNT)

TBB (DD)



02009732600026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				JD Enterprises			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				JD Enterprises60/12A1,,Tiruttani,,631209-631209 GSTIN : 33BBBCPJ0768E1Z1			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 8056241454			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				3			78.0		78.0
INVOICE NO. S12533122833				Cus. Spec. Inst : Est. Del. Date : 22-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571942532909				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		--
Customer LR Copy Required :				ODA Location :			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DOOR DELIVERY		100.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
Barcode No 12651849-12651851				PLACE OF DELIVERY : ARAKKONAM			TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02009732600026

20-Jan-2026

CHENNAI PORUR (CHPR)

TIRUTTANI (TNT)

TBB (DD)



02009732600026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				JD Enterprises			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				JD Enterprises60/12A1,,Tiruttani,,631209-631209 GSTIN : 33BBBCPJ0768E1Z1			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 8056241454			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				3			78.0		78.0
INVOICE NO. S12533122833				Cus. Spec. Inst : Est. Del. Date : 22-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571942532909				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		--
Customer LR Copy Required :				ODA Location :			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DOOR DELIVERY		100.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE : NORMAL			DISCOUNT		--
Barcode No 12651849-12651851				PLACE OF DELIVERY : ARAKKONAM			TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02009732600026

20-Jan-2026

CHENNAI PORUR (CHPR)

TIRUTTANI (TNT)

TBB (DD)



02009732600026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				JD Enterprises			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				JD Enterprises60/12A1,,Tiruttani,,631209-631209 GSTIN : 33BBBCPJ0768E1Z1			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 8056241454			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				3			78.0		78.0
INVOICE NO. S12533122833				Cus. Spec. Inst : Est. Del. Date : 22-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571942532909				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		--
Customer LR Copy Required :				ODA Location :			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DOOR DELIVERY		100.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE : NORMAL			DISCOUNT		--
Barcode No 12651849-12651851				PLACE OF DELIVERY : ARAKKONAM			TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02009732600011

13-Jan-2026 10:00PM

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732600011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				R.S. Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				R.S. HardwaresNo.55,Kanchipuram,631502-631502			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9443355398		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		24	360.0	360.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533120455,S12533120454	VALUE	81126.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	561939396203,591939396190			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Ayyankarkulam		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		15.00		DOOR DELIVERY	180.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		KANCHIPURAM		TOTAL FREIGHT	--
Barcode No	12651155-12651178							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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13-Jan-2026 10:00PM

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732600011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				R.S. Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				R.S. HardwaresNo.55,Kanchipuram,631502-631502			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9443355398		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		24	360.0	360.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533120455,S12533120454	VALUE	81126.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	561939396203,591939396190			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Ayyankarkulam		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		15.00		DOOR DELIVERY	180.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		KANCHIPURAM		TOTAL FREIGHT	--
Barcode No	12651155-12651178							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

02009732600011

13-Jan-2026 10:00PM

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732600011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				R.S. Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				R.S. HardwaresNo.55,Kanchipuram,631502-631502			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9443355398		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		24	360.0	360.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533120455,S12533120454	VALUE	81126.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	561939396203,591939396190			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Ayyankarkulam		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		15.00		DOOR DELIVERY	180.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		KANCHIPURAM		TOTAL FREIGHT	--
Barcode No	12651155-12651178							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

02009732600012

13-Jan-2026

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)

33AAJCS0953J1Z9



02009732600012

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - CHENNAI				R.K Electrical and Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				2196/11, SELAM MAIN ROAD, CHINNIYAMPETTAI, Tiruvannamalai, Tamil Nadu, 606708-606604			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 8526618086			DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		3	24.0	24.0	FREIGHT SURCHARGE	--	
INVOICE NO.	12533120390,12533120383	VALUE	4186.00	Cus. Spec. Inst : Est. Del. Date : 17-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location : Adiannamalai				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 12.00				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				DISCOUNT	-0.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY : THIRUVANNAMALAI				TOTAL FREIGHT	--
Barcode No 12651179-12651181								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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13-Jan-2026

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - CHENNAI				R.K Electrical and Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				2196/11, SELAM MAIN ROAD, CHINNIYAMPETTAI, Tiruvannamalai, Tamil Nadu, 606708-606604			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 8526618086			DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		3	24.0	24.0	FREIGHT SURCHARGE	--	
INVOICE NO.	12533120390,12533120383	VALUE	4186.00	Cus. Spec. Inst : Est. Del. Date : 17-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location : Adiannamalai				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 12.00				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				DISCOUNT	--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY : THIRUVANNAMALAI				TOTAL FREIGHT	--
Barcode No 12651179-12651181								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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13-Jan-2026

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)

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02009732600012

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - CHENNAI				R.K Electrical and Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				2196/11, SELAM MAIN ROAD, CHINNIYAMPETTAI, Tiruvannamalai, Tamil Nadu, 606708-606604			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 8526618086			DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		3	24.0	24.0	FREIGHT SURCHARGE	--	
INVOICE NO.	12533120390,12533120383	VALUE	4186.00	Cus. Spec. Inst : Est. Del. Date : 17-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location : Adiannamalai				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 12.00				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				DISCOUNT	--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY : THIRUVANNAMALAI				TOTAL FREIGHT	--
Barcode No 12651179-12651181								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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13-Jan-2026

CHENNAI PORUR (CHPR)

COIMBATORE SULUR (CBSL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Mahadev Tiles And Electricals			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Mahadev Tiles And Electricals204, 205 A,Coimbatore,641402-641402 GSTIN : 33BCBPM3581Q1Z7			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9843206455		DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		2	30.0	30.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533120409	VALUE	3788.00	Cus. Spec. Inst : Est. Del. Date : 17-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	501939396164			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12651195-12651196			NORMAL				GST (SGST 9% + CGST 9%)	--
				COIMBATORE HUB				GRAND TOTAL	--
								Rupees : --	

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13-Jan-2026

CHENNAI PORUR (CHPR)

COIMBATORE SULUR (CBSL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Mahadev Tiles And Electricals			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Mahadev Tiles And Electricals204, 205 A,Coimbatore,641402-641402 GSTIN : 33BCBPM3581Q1Z7			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9843206455		DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		2	30.0	30.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533120409	VALUE	3788.00	Cus. Spec. Inst : Est. Del. Date : 17-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	501939396164			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12651195-12651196			NORMAL				GST (SGST 9% + CGST 9%)	--
				COIMBATORE HUB				GRAND TOTAL	--
								Rupees : --	

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13-Jan-2026

CHENNAI PORUR (CHPR)

COIMBATORE SULUR (CBSL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Mahadev Tiles And Electricals			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Mahadev Tiles And Electricals204, 205 A,Coimbatore,641402-641402 GSTIN : 33BCBPM3581Q1Z7			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9843206455		DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		2	30.0	30.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533120409	VALUE	3788.00	Cus. Spec. Inst : Est. Del. Date : 17-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	501939396164			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12651195-12651196			NORMAL				GST (SGST 9% + CGST 9%)	--
				COIMBATORE HUB				GRAND TOTAL	--
								Rupees : --	

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13-Jan-2026

CHENNAI PORUR (CHPR)

SHOLINGAR (SGR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Srinivasa Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		Srinivasa TradersTiruttani Road,R.K.Pet,Tamil Nadu,631303-631303 GSTIN : 33BBWPC8044C1ZR			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	8754744222		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	1	22.0	22.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533120405	VALUE	2082.00		FREIGHT SURCHARGE	--	
E-Waybill No	561939396159		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	-0.00
Barcode No	12651198-12651198		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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13-Jan-2026

CHENNAI PORUR (CHPR)

SHOLINGAR (SGR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Srinivasa Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		Srinivasa TradersTiruttani Road,R.K.Pet,Tamil Nadu,631303-631303 GSTIN : 33BBWPC8044C1ZR			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	8754744222		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	1	22.0	22.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533120405	VALUE	2082.00		FREIGHT SURCHARGE	--	
E-Waybill No	561939396159		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	--
Barcode No	12651198-12651198		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

02009732600014

13-Jan-2026

CHENNAI PORUR (CHPR)

SHOLINGAR (SGR)

TBB (DD)



02009732600014

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Srinivasa Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		Srinivasa TradersTiruttani Road,R.K.Pet,Tamil Nadu,631303-631303 GSTIN : 33BBWPC8044C1ZR			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	8754744222		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	1	22.0	22.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533120405	VALUE	2082.00		FREIGHT SURCHARGE	--	
E-Waybill No	561939396159		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	--
Barcode No	12651198-12651198		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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13-Jan-2026

CHENNAI PORUR (CHPR)

PERAMBALUR (PBLR)

TBB (DD)



02009732600015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				M.A.S.Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				M.A.S.TradersNo: 2/124,Perambalur,621116-621116 GSTIN : 33BJPPA8509M1ZW			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9486887777		DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		5	35.0	35.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533120398	VALUE	6601.00	Cus. Spec. Inst : Est. Del. Date : 17-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	571939396152			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12651182-12651186			GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

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13-Jan-2026

CHENNAI PORUR (CHPR)

PERAMBALUR (PBLR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				M.A.S.Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				M.A.S.TradersNo: 2/124,Perambalur,621116-621116 GSTIN : 33BJPPA8509M1ZW			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9486887777		DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		5	35.0	35.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533120398	VALUE	6601.00	Cus. Spec. Inst : Est. Del. Date : 17-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	571939396152			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12651182-12651186			GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

02009732600015

13-Jan-2026

CHENNAI PORUR (CHPR)

PERAMBALUR (PBLR)

TBB (DD)



02009732600015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				M.A.S.Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				M.A.S.TradersNo: 2/124,Perambalur,621116-621116 GSTIN : 33BJPPA8509M1ZW			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9486887777		DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		5	35.0	35.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533120398	VALUE	6601.00	Cus. Spec. Inst : Est. Del. Date : 17-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	571939396152			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12651182-12651186			GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

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22-Jan-2026

CHENNAI PORUR (CHPR)

NAMAKKAL EAST (NKLE)

TBB (DD)



02009732600029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Shri Rajamurugan Agencies			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Shri Rajamurugan AgenciesNo:250/2A1, 250/2B1,NamakkaI,637003-637003 GSTIN : 33ADRF6918H1ZL			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9440976362			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				3			78.0		78.0
INVOICE NO. S12533123895				Cus. Spec. Inst : Est. Del. Date : 27-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571943895760				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : NAMAKKAL EAST			DISCOUNT		-0.00
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							TOTAL FREIGHT		--
Barcode No 13831001-13831003							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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22-Jan-2026

CHENNAI PORUR (CHPR)

NAMAKKAL EAST (NKLE)

TBB (DD)



02009732600029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Shri Rajamurugan Agencies			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Shri Rajamurugan AgenciesNo:250/2A1, 250/2B1,NamakkaI,637003-637003 GSTIN : 33ADRF6918H1ZL			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9440976362			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				3			78.0		78.0
INVOICE NO. S12533123895				Cus. Spec. Inst : Est. Del. Date : 27-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571943895760				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : NAMAKKAL EAST			DISCOUNT		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							TOTAL FREIGHT		--
Barcode No 13831001-13831003							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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22-Jan-2026

CHENNAI PORUR (CHPR)

NAMAKKAL EAST (NKLE)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Shri Rajamurugan Agencies			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Shri Rajamurugan AgenciesNo:250/2A1, 250/2B1,NamakkaI,637003-637003 GSTIN : 33ADRF6918H1ZL			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9440976362			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				3			78.0		78.0
INVOICE NO. S12533123895				Cus. Spec. Inst : Est. Del. Date : 27-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571943895760				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : NAMAKKAL EAST			DISCOUNT		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							TOTAL FREIGHT		--
Barcode No 13831001-13831003							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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22-Jan-2026

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai				R.K Electrical and Hardwares			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				R.K Electrical and HardwaresNo 219/11,,Tiruvannamalai,606708-606708 GSTIN : 33ASVPT2212J1ZG			ARTICLE CHARGES	--		
Mobile Number :		9047826596		Mobile Number :		8526618086		DOCUMENT 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.	FRIEIGHT ON VALUE	--		
CARTON BOX		PAINTS IN BOXES		7	50.8	50.8	FREIGHT SURCHARGE	--		
INVOICE NO.	S12533123897	VALUE	8675.00	Cus. Spec. Inst : Est. Del. Date : 28-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--	
E-Waybill No	501943895772			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Chinnaimpettai	DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				20.00	DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				THIRUVANNAMALAI	TOTAL FREIGHT	--
Barcode No	12650989-12650995							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees: --		

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22-Jan-2026

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02009732600030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai				R.K Electrical and Hardwares			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				R.K Electrical and HardwaresNo 219/11,,Tiruvannamalai,606708-606708 GSTIN : 33ASVPT2212J1ZG			ARTICLE CHARGES	--		
Mobile Number :		9047826596		Mobile Number :		8526618086		DOCUMENT 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.	FRIEIGHT ON VALUE	--		
CARTON BOX		PAINTS IN BOXES		7	50.8	50.8	FREIGHT SURCHARGE	--		
INVOICE NO.	S12533123897	VALUE	8675.00	Cus. Spec. Inst : Est. Del. Date : 28-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--	
E-Waybill No	501943895772			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Chinnaimpettai	DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				20.00	DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				THIRUVANNAMALAI	TOTAL FREIGHT	--
Barcode No	12650989-12650995							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees: --		

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22-Jan-2026

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02009732600030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai				R.K Electrical and Hardwares			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				R.K Electrical and HardwaresNo 219/11,,Tiruvannamalai,606708-606708 GSTIN : 33ASVPT2212J1ZG			ARTICLE CHARGES	--		
Mobile Number :		9047826596		Mobile Number :		8526618086		DOCUMENT 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.	FRIEIGHT ON VALUE	--		
CARTON BOX		PAINTS IN BOXES		7	50.8	50.8	FREIGHT SURCHARGE	--		
INVOICE NO.	S12533123897	VALUE	8675.00	Cus. Spec. Inst : Est. Del. Date : 28-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--	
E-Waybill No	501943895772			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Chinnaimpettai	DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				20.00	DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				THIRUVANNAMALAI	TOTAL FREIGHT	--
Barcode No	12650989-12650995							GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees: --		

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22-Jan-2026

CHENNAI PORUR (CHPR)

BANGALURU HUB (BLHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				Divya Hardware			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				Divya Hardware225,Hennur Main Road,Bangalore,560043-560043			ARTICLE CHARGES		--		
Mobile Number : 9047826596				Mobile Number : 9448712315			DOCUMENT CHARGES		--		
Email Id: no@gmail.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		5	70.0	70.0	FREIGHT SURCHARGE		--		
INVOICE NO.	12533123989	VALUE	21565.00	Cus. Spec. Inst : Est. Del. Date : 28-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--	
E-Waybill No				REMARKS:					OTHER CHARGES	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		Banaswadi S.O		DOOR COLLECTION	--		
Customer LR Copy Required :				ODA Km :		45.00		DOOR DELIVERY	450.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		BANGALURU HUB		TOTAL FREIGHT		--	
Barcode No		12650996-12651000							GST (SGST 9% + CGST 9%)		--
									GRAND TOTAL		--
									Rupees: --		

02009732600031

22-Jan-2026

CHENNAI PORUR (CHPR)

BANGALURU HUB (BLHB)

TBB (DD)



02009732600031

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				Divya Hardware			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				Divya Hardware225,Hennur Main Road,Bangalore,560043-560043			ARTICLE CHARGES		--		
Mobile Number : 9047826596				Mobile Number : 9448712315			DOCUMENT CHARGES		--		
Email Id: no@gmail.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		5	70.0	70.0	FREIGHT SURCHARGE		--		
INVOICE NO.	12533123989	VALUE	21565.00	Cus. Spec. Inst : Est. Del. Date : 28-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--	
E-Waybill No				REMARKS:					OTHER CHARGES	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		Banaswadi S.O		DOOR COLLECTION	--		
Customer LR Copy Required :				ODA Km :		45.00		DOOR DELIVERY	450.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		BANGALURU HUB		TOTAL FREIGHT		--	
Barcode No		12650996-12651000							GST (SGST 9% + CGST 9%)		--
									GRAND TOTAL		--
									Rupees: --		

02009732600031

22-Jan-2026

CHENNAI PORUR (CHPR)

BANGALURU HUB (BLHB)

TBB (DD)



02009732600031

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				Divya Hardware			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				Divya Hardware225,Hennur Main Road,Bangalore,560043-560043			ARTICLE CHARGES		--		
Mobile Number : 9047826596				Mobile Number : 9448712315			DOCUMENT CHARGES		--		
Email Id: no@gmail.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		5	70.0	70.0	FREIGHT SURCHARGE		--		
INVOICE NO.	12533123989	VALUE	21565.00	Cus. Spec. Inst : Est. Del. Date : 28-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--	
E-Waybill No				REMARKS:					OTHER CHARGES	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		Banaswadi S.O		DOOR COLLECTION	--		
Customer LR Copy Required :				ODA Km :		45.00		DOOR DELIVERY	450.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		BANGALURU HUB		TOTAL FREIGHT		--	
Barcode No		12650996-12651000							GST (SGST 9% + CGST 9%)		--
									GRAND TOTAL		--
									Rupees: --		

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22-Jan-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732600032

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Kasthuri Agencies			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Kasthuri Agencies8,Kanchipuram,631501-631501 GSTIN : 33BUUPK9196C1Z3			ARTICLE CHARGES		--	
Mobile Number : 9047826596				Mobile Number : 9843110213			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				18			99.0		99.0	
INVOICE NO. S12533123900				VALUE 18019.00			Cus. Spec. Inst : Est. Del. Date : 24-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 521943895794							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)		--	
Barcode No 12650971-12650988							GRAND TOTAL		--	
							Rupees : --			

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22-Jan-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732600032

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Kasthuri Agencies			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Kasthuri Agencies8,Kanchipuram,631501-631501 GSTIN : 33BUUPK9196C1Z3			ARTICLE CHARGES		--	
Mobile Number : 9047826596				Mobile Number : 9843110213			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				18			99.0		99.0	
INVOICE NO. S12533123900				VALUE 18019.00			Cus. Spec. Inst : Est. Del. Date : 24-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 521943895794							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00	
Customer LR Copy Required :							DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)		--	
Barcode No 12650971-12650988							GRAND TOTAL		--	
							Rupees : --			

02009732600032

22-Jan-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732600032

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Kasthuri Agencies			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Kasthuri Agencies8,Kanchipuram,631501-631501 GSTIN : 33BUUPK9196C1Z3			ARTICLE CHARGES		--	
Mobile Number : 9047826596				Mobile Number : 9843110213			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				18			99.0		99.0	
INVOICE NO. S12533123900				VALUE 18019.00			Cus. Spec. Inst : Est. Del. Date : 24-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 521943895794							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00	
Customer LR Copy Required :							DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)		--	
Barcode No 12650971-12650988							GRAND TOTAL		--	
							Rupees : --			

0200973260008

09-Jan-2026

CHENNAI PORUR (CHPR)

KARUR (KRR)

TBB (DD)



0200973260008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				DECO - Karur Depot			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT (INDIA) PRIVATE LIMITEDOPPOSITE TO DCTC BUS DEPOT,MANMANGALAM, KARUR,639006-639006 GSTIN : 33AACCN2352F1ZX			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		7397487569		DOCUMENT 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.	FRIEGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		26	403.0	403.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S72533009654	VALUE	91446.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	561937856530			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	551.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12751881-12751906							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

0200973260008

09-Jan-2026

CHENNAI PORUR (CHPR)

KARUR (KRR)

TBB (DD)



0200973260008

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				DECO - Karur Depot			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT (INDIA) PRIVATE LIMITEDOPPOSITE TO DCTC BUS DEPOT,MANMANGALAM, KARUR,639006-639006 GSTIN : 33AACCN2352F1ZX			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		7397487569		DOCUMENT 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.	FRIEGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		26	403.0	403.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S72533009654	VALUE	91446.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	561937856530			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	551.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12751881-12751906							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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09-Jan-2026

CHENNAI PORUR (CHPR)

KARUR (KRR)

TBB (DD)



0200973260008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				DECO - Karur Depot			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT (INDIA) PRIVATE LIMITEDOPPOSITE TO DCTC BUS DEPOT,MANMANGALAM, KARUR,639006-639006 GSTIN : 33AACCN2352F1ZX			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		7397487569		DOCUMENT 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.	FRIEGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		26	403.0	403.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S72533009654	VALUE	91446.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	561937856530			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	551.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12751881-12751906							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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09-Jan-2026

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Vijay Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Vijay TradersNo.592/1,Tiruvannamalai,604601-604601 GSTIN : 33AZHPV1452F1ZF			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		7010805486			
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PAINTS IN BOXES		3	36.0	36.0	VALUE SURCHARGE	--	
INVOICE NO.	S12533119271	VALUE	6103.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511937856478			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No		12751867-12751869		THIRUVANNAMALAI				GRAND TOTAL	--
								Rupees: --	

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09-Jan-2026

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Vijay Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Vijay TradersNo.592/1,Tiruvannamalai,604601-604601 GSTIN : 33AZHPV1452F1ZF			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		7010805486			
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PAINTS IN BOXES		3	36.0	36.0	VALUE SURCHARGE	--	
INVOICE NO.	S12533119271	VALUE	6103.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511937856478			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No		12751867-12751869		THIRUVANNAMALAI				GRAND TOTAL	--
								Rupees: --	

0200973260007

09-Jan-2026

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



0200973260007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Vijay Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Vijay TradersNo.592/1,Tiruvannamalai,604601-604601 GSTIN : 33AZHPV1452F1ZF			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		7010805486			
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PAINTS IN BOXES		3	36.0	36.0	VALUE SURCHARGE	--	
INVOICE NO.	S12533119271	VALUE	6103.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511937856478			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No		12751867-12751869		THIRUVANNAMALAI				GRAND TOTAL	--
								Rupees: --	