



02009732600008

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09-Jan-2026

CHENNAI PORUR (CHPR)

KARUR (KRR)

TBB (DD)

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 : 63AAG3126561ZX			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9047826596		Mobile Number :		7397487569		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE		--
CARTON BOX		PAINTS IN BOXES		26		403.0	403.0		FREIGHT SURCHARGE		--
									VALUE 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			OTHER CHARGES		--	
E-Waybill No		561937856530						DOOR COLLECTION		--	
								DOOR DELIVERY		551.50	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT		-0.00
Customer LR Copy Required :					ODA Location :		Manmangalam		TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		10.00		GST (SGST 9% + CGST 9%)		--
					DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		KARUR		Rupees : --		
Barcode No		12751881-12751906									



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DECO - Chennai				DECO - Karur Depot			BASIC FREIGHT	--	
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							DOCUMENT CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		7397487569	DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		26	403.0	403.0	FREIGHT SURCHARGE	--	
							VALUE 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				OTHER CHARGES	--
E-Waybill No	561937856530								
							DOOR DELIVERY	551.50	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
				ODA Location :	Manmangalam		GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :	10.00		GRAND TOTAL	--	
				DELIVERY TYPE :	NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	KARUR		Rupees: --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								
Barcode No	12751881-12751906								



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DECO - Chennai				DECO - Karur Depot			BASIC FREIGHT	--
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							DOCUMENT CHARGES	
Mobile Number :		9047826596		Mobile Number :		7397487569	DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--
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INVOICE NO. S72533009654 VALUE 91446.00 E-Waybill No 561937856530 Seal Required Invoice : NO Sign Required Invoice : NO Customer LR Copy Required : Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 Barcode No 12751881-12751906				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
							DOOR COLLECTION	--
							DOOR DELIVERY	551.50
							DISCOUNT	--
							TOTAL FREIGHT	--
				ODA Location : Manmangalam		GST (SGST 6% + CGST 6%)		--
				ODA Km : 10.00		GRAND TOTAL		--
				DELIVERY TYPE : NORMAL		Rupees: --		
				PLACE OF DELIVERY : KARUR				