



02009732600009

33AAJCS0953J1Z9

02009732600009
09-Jan-2026
CHENNAI PORUR (CHPR)
BANGALORE NEELAMANGALA (BLNM)
TBB (DD)

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,600077-600077 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT INDIA PVT LTDDeco BangaloreNelamangala Taluk,,Bangalore,562123-562123 GSTIN : 29AACCN2352F1ZM				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9047826596		Mobile Number :		7338859235		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		54		1134.0		1134.0		FREIGHT SURCHARGE	
								VALUE SURCHARGE		--	
INVOICE NO.		S72533009655,S725330 09656		VALUE		109565.36		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511937856564,551937856579									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : --			
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		12751813-12751866									



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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,600077-600077 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT INDIA PVT LTDDeco BangaloreNelamangala Taluk,,Bangalore,562123-562123 GSTIN : 29AACCN2352F1ZM			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9047826596		Mobile Number :		7338859235		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		54		1134.0	1134.0		FREIGHT SURCHARGE		--			
									VALUE SURCHARGE		--			
INVOICE NO.				S72533009655,S725330 09656		VALUE		109565.36		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				511937856564,551937856579						OTHER CHARGES		--		
										DOOR COLLECTION		--		
										DOOR DELIVERY		567.00		
										DISCOUNT		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :				TOTAL FREIGHT	--	
Customer LR Copy Required :								ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								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 :		BANGALURU HUB		Rupees: --		
Barcode No				12751813-12751866										



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DECO - Chennai				DECO - TU Bangalore				BASIC FREIGHT		--	
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								DOCUMENT CHARGES			
Mobile Number :		9047826596		Mobile Number :		7338859235		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				54		1134.0		1134.0	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
INVOICE NO.		S72533009655,S725330 09656		VALUE		109565.36		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511937856564,551937856579								DOOR COLLECTION	
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										567.00	
										DISCOUNT	
										--	
										TOTAL FREIGHT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 6% + CGST 6%)	
										--	
Customer LR Copy Required :										GRAND TOTAL	
										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		BANGALURU HUB	
										Rupees: --	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
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