



02009732600010

33AAJCS0953J1Z9

02009732600010

09-Jan-2026

CHENNAI PORUR (CHPR)

NAMAKKAL EAST (NKLE)

TBB (DD)

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	--		
							DOCUMENT CHARGES			
Mobile Number :		9047826596		Mobile Number :		9626222705		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		11		214.5	214.5		FREIGHT SURCHARGE	--
									VALUE SURCHARGE	--
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				OTHER CHARGES	--	
E-Waybill No	501937856488							REMARKS:		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	107.25	
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	NAMAKKAL EAST			GST (SGST 9% + CGST 9%)		--
Barcode No	12751870-12751880							GRAND TOTAL		--
								Rupees : --		



02009732600010

33AAJCS0953J1Z9

02009732600010

09-Jan-2026

CHENNAI PORUR (CHPR)

NAMAKKAL EAST (NKLE)

TBB (DD)

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	--		
							DOCUMENT CHARGES			
Mobile Number :		9047826596		Mobile Number :		9626222705		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		11		214.5	214.5	FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
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				OTHER CHARGES	--	
E-Waybill No	501937856488									
				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	107.25
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--	
				PLACE OF DELIVERY :		NAMAKKAL EAST		GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GRAND TOTAL	--	
Barcode No	12751870-12751880							Rupees: --		



02009732600010

33AAJCS0953J1Z9

02009732600010

09-Jan-2026

CHENNAI PORUR (CHPR)

NAMAKKAL EAST (NKLE)

TBB (DD)

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		--		
							DOCUMENT CHARGES				
Mobile Number :		9047826596		Mobile Number :		9626222705		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		11		214.5	214.5		FREIGHT SURCHARGE		--
									VALUE SURCHARGE		--
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				OTHER CHARGES		--	
E-Waybill No	501937856488									DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY		107.25	
								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		--	
				PLACE OF DELIVERY :		NAMAKKAL EAST		Rupees: --			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No	12751870-12751880										