



02009732600013

33AAJCS0953J1Z9

02009732600013
13-Jan-2026
CHENNAI PORUR (CHPR)
COIMBATORE SULUR (CBSL)
TBB (DD)

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		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9047826596		Mobile Number :		9843206455		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		2		30.0		30.0		VALUE 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		OTHER CHARGES	
E-Waybill No		501939396164						DOOR COLLECTION		--	
								DOOR DELIVERY		450.00	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Kannampalayam		GRAND TOTAL		--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		20.00		Rupees : --			
Barcode No		12651195-12651196		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE HUB					



02009732600013

33AAJCS0953J1Z9

02009732600013
13-Jan-2026
CHENNAI PORUR (CHPR)
COIMBATORE SULUR (CBSL)
TBB (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9843206455		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		2		30.0		30.0		--	
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				OTHER CHARGES	
E-Waybill No	501939396164									--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO			REMARKS:				DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :		Kannampalayam		DOOR DELIVERY		450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		20.00		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	12651195-12651196			PLACE OF DELIVERY :		COIMBATORE HUB		GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			



02009732600013

33AAJCS0953J1Z9

02009732600013
13-Jan-2026
CHENNAI PORUR (CHPR)
COIMBATORE SULUR (CBSL)
TBB (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9843206455		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		2		30.0		30.0		--	
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		OTHER CHARGES	
E-Waybill No		501939396164								DOOR COLLECTION	
										DOOR DELIVERY	
										450.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		TOTAL FREIGHT	
										--	
Customer LR Copy Required :								ODA Location :		Kannampalayam	
								ODA Km :		20.00	
								DELIVERY TYPE :		NORMAL	
								PLACE OF DELIVERY :		COIMBATORE HUB	
										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		12651195-12651196									