



02009732600016

33AAJCS0953J1Z9

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13-Jan-2026  
CHENNAI PORUR (CHPR)  
VIRUDHACHALAM (VRI)  
TBB (DD)

| 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  |                       | --     |                         |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |               | DOCUMENT CHARGES |                       |        |                         |
| Mobile Number :                                                                                                                                      |                                                                                                          | 9047826596              |         | Mobile Number :                                                                                                    |              | 9942863975    |                  | 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         |         | 3                                                                                                                  |              | 15.0          |                  | 15.0                  |        | FREIGHT SURCHARGE       |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |               |                  |                       |        | VALUE SURCHARGE         |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |               |                  |                       |        |                         |
| INVOICE NO.                                                                                                                                          | S12533120385                                                                                             | VALUE                   | 3625.00 | Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |               |                  |                       |        | OTHER CHARGES           |
| E-Waybill No                                                                                                                                         | 551939396127                                                                                             |                         |         |                                                                                                                    |              |               |                  |                       |        | DOOR COLLECTION         |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |               |                  |                       |        | DOOR DELIVERY           |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |               |                  |                       |        | DISCOUNT                |
| Seal Required Invoice :                                                                                                                              | NO                                                                                                       | Sign Required Invoice : | NO      | REMARKS:                                                                                                           |              |               |                  |                       |        | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                                                                                          |                                                                                                          |                         |         | ODA Location :                                                                                                     |              |               |                  |                       |        | GST (SGST 9% + CGST 9%) |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                   |                                                                                                          |                         |         | ODA Km :                                                                                                           |              | 0.00          |                  |                       |        | GRAND TOTAL             |
| BOOKING OFFICE :                                                                                                                                     | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |         | DELIVERY TYPE :                                                                                                    |              | NORMAL        |                  |                       |        | Rupees : --             |
| Barcode No                                                                                                                                           | 12651199-12651201                                                                                        |                         |         | PLACE OF DELIVERY :                                                                                                |              | VIRUDHACHALAM |                  |                       |        |                         |



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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  |                         | --     |                   |    |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |               | DOCUMENT CHARGES |                         |        |                   |    |
| Mobile Number :                                                                                                                                      |                                                                                                          | 9047826596              |         | Mobile Number :                                                                                                    |              | 9942863975    |                  | 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  | -- |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |               |                  |                         |        | FREIGHT SURCHARGE | -- |
| CARTON BOX                                                                                                                                           |                                                                                                          | PAINTS IN BOXES         |         | 3                                                                                                                  |              | 15.0          |                  | 15.0                    |        | VALUE SURCHARGE   | -- |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |               |                  |                         |        |                   |    |
| INVOICE NO.                                                                                                                                          | S12533120385                                                                                             | VALUE                   | 3625.00 | Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |               |                  | OTHER CHARGES           |        | --                |    |
| E-Waybill No                                                                                                                                         | 551939396127                                                                                             |                         |         |                                                                                                                    |              |               |                  |                         |        |                   |    |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |               |                  | DOOR DELIVERY           |        | 100.00            |    |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |               |                  | DISCOUNT                |        | --                |    |
| Seal Required Invoice :                                                                                                                              | NO                                                                                                       | Sign Required Invoice : | NO      | REMARKS:                                                                                                           |              |               |                  | TOTAL FREIGHT           |        | --                |    |
| Customer LR Copy Required :                                                                                                                          |                                                                                                          |                         |         | ODA Location :                                                                                                     |              |               |                  | GST (SGST 9% + CGST 9%) |        | --                |    |
|                                                                                                                                                      |                                                                                                          |                         |         | ODA Km :                                                                                                           |              | 0.00          |                  | GRAND TOTAL             |        | --                |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                   |                                                                                                          |                         |         | DELIVERY TYPE :                                                                                                    |              | NORMAL        |                  | Rupees: --              |        |                   |    |
| BOOKING OFFICE :                                                                                                                                     | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |         | PLACE OF DELIVERY :                                                                                                |              | VIRUDHACHALAM |                  |                         |        |                   |    |
| Barcode No                                                                                                                                           | 12651199-12651201                                                                                        |                         |         |                                                                                                                    |              |               |                  |                         |        |                   |    |



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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  | --                      |                   |    |    |
|                                                                                                                                                      |              |                                                                                                          |                         |                                                                         |                                                                                                                    |             | DOCUMENT CHARGES |                         |                   |    |    |
| Mobile Number :                                                                                                                                      |              | 9047826596                                                                                               |                         | Mobile Number :                                                         |                                                                                                                    | 9942863975  |                  | 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.       |                         | FREIGHT ON VALUE  | -- |    |
| CARTON BOX                                                                                                                                           |              | PAINTS IN BOXES                                                                                          |                         | 3                                                                       |                                                                                                                    | 15.0        | 15.0             |                         | FREIGHT SURCHARGE | -- |    |
|                                                                                                                                                      |              |                                                                                                          |                         |                                                                         |                                                                                                                    |             |                  |                         | VALUE SURCHARGE   | -- |    |
| INVOICE NO.                                                                                                                                          |              | S12533120385                                                                                             | VALUE                   | 3625.00                                                                 | Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                  |                         | OTHER CHARGES     | -- |    |
| E-Waybill No                                                                                                                                         |              | 551939396127                                                                                             |                         |                                                                         |                                                                                                                    |             |                  |                         | REMARKS:          |    |    |
| Seal Required Invoice :                                                                                                                              |              | NO                                                                                                       | Sign Required Invoice : | NO                                                                      | ODA Location :                                                                                                     |             |                  |                         |                   |    |    |
| Customer LR Copy Required :                                                                                                                          |              |                                                                                                          |                         |                                                                         | ODA Km :                                                                                                           |             | 0.00             | GST (SGST 9% + CGST 9%) |                   |    | -- |
| 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 :                                                                                                |             | VIRUDHACHALAM    |                         | Rupees: --        |    |    |
| Barcode No                                                                                                                                           |              | 12651199-12651201                                                                                        |                         |                                                                         |                                                                                                                    |             |                  |                         |                   |    |    |