



02009732600026

33AAJCS0953J1Z9

02009732600026  
20-Jan-2026  
CHENNAI PORUR (CHPR)  
TIRUTTANI (TNT)  
TBB (DD)

| CONSIGNOR :                                                                                                                                          |                                                                                                          |                         |         | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  |                         | AMOUNT            |             |    |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|-------------|----|
| DECO - Chennai                                                                                                                                       |                                                                                                          |                         |         | JD Enterprises                                                                                                     |              |             | BASIC FREIGHT    |                         | --                |             |    |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX |                                                                                                          |                         |         | JD Enterprises60/12A1,,Tiruttani,,631209-631209 GSTIN : 33BBCPJ0768E1Z1                                            |              |             | ARTICLE CHARGES  |                         | --                |             |    |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |             | DOCUMENT CHARGES |                         |                   |             |    |
| Mobile Number :                                                                                                                                      |                                                                                                          | 9047826596              |         | Mobile Number :                                                                                                    |              | 8056241454  |                  | 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                                                                                                                  |              | 78.0        | 78.0             |                         | FREIGHT SURCHARGE |             | -- |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |             |                  |                         | VALUE SURCHARGE   |             | -- |
| INVOICE NO.                                                                                                                                          | S12533122833                                                                                             | VALUE                   | 9023.00 | Cus. Spec. Inst : Est. Del. Date : 22-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  |                         | OTHER CHARGES     |             | -- |
| E-Waybill No                                                                                                                                         | 571942532909                                                                                             |                         |         |                                                                                                                    |              |             |                  |                         | REMARKS:          |             |    |
| Seal Required Invoice :                                                                                                                              | NO                                                                                                       | Sign Required Invoice : | NO      | ODA Location :                                                                                                     |              |             |                  | DOOR DELIVERY           |                   | 100.00      |    |
| 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 :                                                                                                |              | ARAKKONAM   |                  | GST (SGST 9% + CGST 9%) |                   | --          |    |
| Barcode No                                                                                                                                           | 12651849-12651851                                                                                        |                         |         |                                                                                                                    |              |             |                  | GRAND TOTAL             |                   | --          |    |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |             |                  |                         |                   | Rupees : -- |    |



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| CONSIGNOR :                                                                                                                                          |                                                                                                          |                         |         | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES       | AMOUNT              |               |                         |    |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------------|---------------------|---------------|-------------------------|----|
| DECO - Chennai                                                                                                                                       |                                                                                                          |                         |         | JD Enterprises                                                                                                     |              |             | BASIC FREIGHT         | --                  |               |                         |    |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX |                                                                                                          |                         |         | JD Enterprises60/12A1,,Tiruttani,,631209-631209 GSTIN : 33BBCPJ0768E1Z1                                            |              |             | ARTICLE CHARGES       | --                  |               |                         |    |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |             | DOCUMENT CHARGES      |                     |               |                         |    |
| Mobile Number :                                                                                                                                      |                                                                                                          | 9047826596              |         | Mobile Number :                                                                                                    |              | 8056241454  | 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                                                                                                                  |              | 78.0        | 78.0                  | FREIGHT SURCHARGE   | --            |                         |    |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |             |                       | VALUE SURCHARGE     | --            |                         |    |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |             |                       |                     |               |                         |    |
| INVOICE NO.                                                                                                                                          | S12533122833                                                                                             | VALUE                   | 9023.00 | Cus. Spec. Inst : Est. Del. Date : 22-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                       |                     | OTHER CHARGES | --                      |    |
| E-Waybill No                                                                                                                                         | 571942532909                                                                                             |                         |         |                                                                                                                    |              |             |                       |                     |               |                         |    |
|                                                                                                                                                      |                                                                                                          |                         |         | REMARKS:                                                                                                           |              |             |                       |                     | DOOR DELIVERY | 100.00                  |    |
| Seal Required Invoice :                                                                                                                              | NO                                                                                                       | Sign Required Invoice : | NO      | ODA Location :                                                                                                     |              |             |                       |                     | DISCOUNT      | --                      |    |
| Customer LR Copy Required :                                                                                                                          |                                                                                                          |                         |         | ODA Km :                                                                                                           |              | 0.00        |                       |                     |               | TOTAL FREIGHT           | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                   |                                                                                                          |                         |         | DELIVERY TYPE :                                                                                                    |              | NORMAL      |                       |                     |               | GST (SGST 9% + CGST 9%) | -- |
| BOOKING OFFICE :                                                                                                                                     | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |         | PLACE OF DELIVERY :                                                                                                |              | ARAKKONAM   |                       |                     |               | GRAND TOTAL             | -- |
| Barcode No                                                                                                                                           | 12651849-12651851                                                                                        |                         |         |                                                                                                                    |              |             |                       |                     | Rupees: --    |                         |    |



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| CONSIGNOR :                                                                                                                                          |                                                                                                          |                 |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES  |                         | AMOUNT            |                 |    |        |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-------------------------|-------------------|-----------------|----|--------|
| DECO - Chennai                                                                                                                                       |                                                                                                          |                 |                         | JD Enterprises                                                                                                     |                |             | BASIC FREIGHT    |                         | --                |                 |    |        |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX |                                                                                                          |                 |                         | JD Enterprises60/12A1,,Tiruttani,,631209-631209 GSTIN : 33BBCPJ0768E1Z1                                            |                |             | ARTICLE CHARGES  |                         | --                |                 |    |        |
|                                                                                                                                                      |                                                                                                          |                 |                         |                                                                                                                    |                |             | DOCUMENT CHARGES |                         |                   |                 |    |        |
| Mobile Number :                                                                                                                                      |                                                                                                          | 9047826596      |                         | Mobile Number :                                                                                                    |                | 8056241454  |                  | 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                                                                                                                  |                | 78.0        | 78.0             |                         | FREIGHT SURCHARGE |                 | -- |        |
|                                                                                                                                                      |                                                                                                          |                 |                         |                                                                                                                    |                |             |                  |                         | VALUE SURCHARGE   |                 | -- |        |
|                                                                                                                                                      |                                                                                                          |                 |                         |                                                                                                                    |                |             |                  |                         |                   |                 |    |        |
| INVOICE NO.                                                                                                                                          | S12533122833                                                                                             | VALUE           | 9023.00                 | Cus. Spec. Inst : Est. Del. Date : 22-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                  | OTHER CHARGES           |                   | --              |    |        |
| E-Waybill No                                                                                                                                         | 571942532909                                                                                             |                 |                         |                                                                                                                    |                |             |                  |                         |                   | DOOR COLLECTION |    | --     |
|                                                                                                                                                      |                                                                                                          |                 |                         |                                                                                                                    |                |             |                  |                         |                   | DOOR DELIVERY   |    | 100.00 |
|                                                                                                                                                      |                                                                                                          |                 |                         | REMARKS:                                                                                                           |                |             |                  | DISCOUNT                |                   | --              |    |        |
| Seal Required Invoice :                                                                                                                              |                                                                                                          | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             |                  |                         | TOTAL FREIGHT     |                 | -- |        |
| 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             |                   | --              |    |        |
|                                                                                                                                                      |                                                                                                          |                 |                         | PLACE OF DELIVERY :                                                                                                |                | ARAKKONAM   |                  | Rupees: --              |                   |                 |    |        |
| BOOKING OFFICE :                                                                                                                                     | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                 |                         |                                                                                                                    |                |             |                  |                         |                   |                 |    |        |
| Barcode No                                                                                                                                           | 12651849-12651851                                                                                        |                 |                         |                                                                                                                    |                |             |                  |                         |                   |                 |    |        |