

02009732600053

27-Feb-2026

CHENNAI PORUR (CHPR)

MADURANTAKAM (MRKM)

TBB (DD)



02009732600053

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				A G D Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				A G D Traders109 A,,Kanchipuram,,603303-603303 GSTIN : 33AAMPG2290A1Z8			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9994362354			
Email Id:		no@gmail.com		Email Id:		no@gmail.com			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		1	20.0	20.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533138902	VALUE	5178.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	511963711240			REMARKS:				VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :				DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DOOR DELIVERY	450.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				DISCOUNT	-0.00
Barcode No	12545913-12545913			MADURANTAKAM				TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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CHENNAI PORUR (CHPR)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				A G D Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				A G D Traders109 A,,Kanchipuram,,603303-603303 GSTIN : 33AAMPG2290A1Z8			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9994362354			
Email Id:		no@gmail.com		Email Id:		no@gmail.com			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		1	20.0	20.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533138902	VALUE	5178.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	511963711240			REMARKS:				VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :				DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DOOR DELIVERY	450.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				DISCOUNT	--
Barcode No	12545913-12545913			MADURANTAKAM				TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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27-Feb-2026

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				A G D Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				A G D Traders109 A,,Kanchipuram,,603303-603303 GSTIN : 33AAMPG2290A1Z8			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9994362354			
Email Id:		no@gmail.com		Email Id:		no@gmail.com			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		AUTOMOBILE GOODS		1	20.0	20.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533138902	VALUE	5178.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	511963711240			REMARKS:				VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :				DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DOOR DELIVERY	450.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				DISCOUNT	--
Barcode No	12545913-12545913			MADURANTAKAM				TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02009732600045

26-Feb-2026

CHENNAI PORUR (CHPR)

MANAPPARAI (MPA)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai				House Of Nameplates			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				Sakthi Engg / SCIPL / Zamil SteelSIPCOT Industrial Park,Tiruchirappalli,Tamil Nadu,621306-621306 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 9047826596				Mobile Number : 8838490658			DOCUMENT 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.	FRIEIGHT ON VALUE	--
CARTON BOX		PAINTS IN BOXES		33	940.5	940.5	FREIGHT SURCHARGE	--
INVOICE NO.	S12533138322,S12533138379,S22533015707,S22533015698	VALUE	125040.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No	591963072844,501963072892,511963072882,591963072860			REMARKS:			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY	820.25
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			TOTAL FREIGHT	--
Barcode No	12516202-12516234						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

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26-Feb-2026

CHENNAI PORUR (CHPR)

MANAPPARAI (MPA)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai				House Of Nameplates			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				Sakthi Engg / SCIPL / Zamil SteelSIPCOT Industrial Park,Tiruchirappalli,Tamil Nadu,621306-621306 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 9047826596				Mobile Number : 8838490658			DOCUMENT 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.	FRIEIGHT ON VALUE	--
CARTON BOX		PAINTS IN BOXES		33	940.5	940.5	FREIGHT SURCHARGE	--
INVOICE NO.	S12533138322,S12533138379,S22533015707,S22533015698	VALUE	125040.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No	591963072844,501963072892,511963072882,591963072860			REMARKS:			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY	820.25
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			TOTAL FREIGHT	--
Barcode No	12516202-12516234						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

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MANAPPARAI (MPA)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai				House Of Nameplates			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				Sakthi Engg / SCIPL / Zamil SteelSIPCOT Industrial Park,Tiruchirappalli,Tamil Nadu,621306-621306 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 9047826596				Mobile Number : 8838490658			DOCUMENT 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.	FRIEIGHT ON VALUE	--
CARTON BOX		PAINTS IN BOXES		33	940.5	940.5	FREIGHT SURCHARGE	--
INVOICE NO.	S12533138322,S12533138379,S22533015707,S22533015698	VALUE	125040.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No	591963072844,501963072892,511963072882,591963072860			REMARKS:			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY	820.25
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			TOTAL FREIGHT	--
Barcode No	12516202-12516234						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

02009732600046

26-Feb-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



02009732600046

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Rasi Paints Projects			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				SRI JAYABALAAJI BUILDERS / KumbakonamMunicipality Shopping Complex,Kumbakonam,Tamil Nadu,612301-612301			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 7338858922			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: n@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		20	580.0	580.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S22533015706	VALUE	26344.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	581963072870			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	640.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12516182-12516201			KUMBAKONAM				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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26-Feb-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



02009732600046

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Rasi Paints Projects			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				SRI JAYABALAAJI BUILDERS / KumbakonamMunicipality Shopping Complex,Kumbakonam,Tamil Nadu,612301-612301			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 7338858922			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: n@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		20	580.0	580.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S22533015706	VALUE	26344.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	581963072870			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	640.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12516182-12516201			KUMBAKONAM				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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26-Feb-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Rasi Paints Projects			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				SRI JAYABALAAJI BUILDERS / KumbakonamMunicipality Shopping Complex,Kumbakonam,Tamil Nadu,612301-612301			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 7338858922			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: n@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		20	580.0	580.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S22533015706	VALUE	26344.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	581963072870			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	640.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12516182-12516201			KUMBAKONAM				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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26-Feb-2026

CHENNAI PORUR (CHPR)

RANIPETTAI (RPT)

TBB (DD)



02009732600047

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Shri Vel Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Shri Vel TradersNo 70,Arcot,632503-632503 GSTIN : 33BIBPG6005R1Z9			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9994291114		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	3	33.0	33.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533137998	VALUE	4682.00		FREIGHT SURCHARGE	--	
E-Waybill No	591963083453		Cus. Spec. Inst : Est. Del. Date : 28-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	-0.00
Barcode No	12516255-12516257		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : --	

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CHENNAI PORUR (CHPR)

RANIPETTAI (RPT)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Shri Vel Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Shri Vel TradersNo 70,Arcot,632503-632503 GSTIN : 33BIBPG6005R1Z9			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9994291114		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	3	33.0	33.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533137998	VALUE	4682.00		FREIGHT SURCHARGE	--	
E-Waybill No	591963083453		Cus. Spec. Inst : Est. Del. Date : 28-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	--
Barcode No	12516255-12516257		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : --	

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26-Feb-2026

CHENNAI PORUR (CHPR)

RANIPETTAI (RPT)

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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Shri Vel Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Shri Vel TradersNo 70,Arcot,632503-632503 GSTIN : 33BIBPG6005R1Z9			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9994291114		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	3	33.0	33.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533137998	VALUE	4682.00		FREIGHT SURCHARGE	--	
E-Waybill No	591963083453		Cus. Spec. Inst : Est. Del. Date : 28-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	--
Barcode No	12516255-12516257		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : --	

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26-Feb-2026

CHENNAI PORUR (CHPR)

BANGALURU HUB (BLHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - CHENNAI				Divya Hardware			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				Divya Hardware225,Hennur Main Road,Bangalore,560043-560043			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9448712315		DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		20	542.0	542.0	FREIGHT SURCHARGE	--	
INVOICE NO.	12533138239	VALUE	126496.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	511963083462			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	621.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12516235-12516254							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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26-Feb-2026

CHENNAI PORUR (CHPR)

BANGALURU HUB (BLHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - CHENNAI				Divya Hardware			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				Divya Hardware225,Hennur Main Road,Bangalore,560043-560043			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9448712315		DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		20	542.0	542.0	FREIGHT SURCHARGE	--	
INVOICE NO.	12533138239	VALUE	126496.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	511963083462			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	621.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12516235-12516254							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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26-Feb-2026

CHENNAI PORUR (CHPR)

BANGALURU HUB (BLHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - CHENNAI				Divya Hardware			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				Divya Hardware225,Hennur Main Road,Bangalore,560043-560043			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9448712315		DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		20	542.0	542.0	FREIGHT SURCHARGE	--	
INVOICE NO.	12533138239	VALUE	126496.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	511963083462			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	621.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12516235-12516254							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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26-Feb-2026

CHENNAI PORUR (CHPR)

MANNARGUDI (MQD)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri Amman 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 Amman TradersNo:11,Tiruvarur,Tamil Nadu,614001-614001 GSTIN : 33CYLPG6306E1ZP			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9585488525		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	palladamphram@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	8	120.0	120.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533138400	VALUE	37722.00		FREIGHT SURCHARGE	--	
E-Waybill No	571963083473		Cus. Spec. Inst : Est. Del. Date : 02-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	-0.00
Barcode No	12516258-12516265		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : --	

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26-Feb-2026

CHENNAI PORUR (CHPR)

MANNARGUDI (MQD)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri Amman 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 Amman TradersNo:11,Tiruvarur,Tamil Nadu,614001-614001 GSTIN : 33CYLPG6306E1ZP			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9585488525		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	palladamphram@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	8	120.0	120.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533138400	VALUE	37722.00		FREIGHT SURCHARGE	--	
E-Waybill No	571963083473		Cus. Spec. Inst : Est. Del. Date : 02-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	--
Barcode No	12516258-12516265		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : --	

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26-Feb-2026

CHENNAI PORUR (CHPR)

MANNARGUDI (MQD)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri Amman 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 Amman TradersNo:11,Tiruvarur,Tamil Nadu,614001-614001 GSTIN : 33CYLPG6306E1ZP			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9585488525		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	palladamphram@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	8	120.0	120.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533138400	VALUE	37722.00		FREIGHT SURCHARGE	--	
E-Waybill No	571963083473		Cus. Spec. Inst : Est. Del. Date : 02-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	--
Barcode No	12516258-12516265		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : --	

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26-Feb-2026

CHENNAI PORUR (CHPR)

DINDIGUL MAIN (DGM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Kathirvel Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Kathirvel HardwaresNo.01, Kvb Opposite,Dindigul,Tamil Nadu,624710-624710 GSTIN : 33EJOPP8346B1ZZ			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9965708144			DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		AUTOMOBILE GOODS		1	25.0	25.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533138401	VALUE	6100.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	541963083487			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12516266-12516266							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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26-Feb-2026

CHENNAI PORUR (CHPR)

DINDIGUL MAIN (DGM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Kathirvel Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Kathirvel HardwaresNo.01, Kvb Opposite,Dindigul,Tamil Nadu,624710-624710 GSTIN : 33EJOPP8346B1ZZ			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9965708144			DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		AUTOMOBILE GOODS		1	25.0	25.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533138401	VALUE	6100.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	541963083487			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12516266-12516266							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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26-Feb-2026

CHENNAI PORUR (CHPR)

DINDIGUL MAIN (DGM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Kathirvel Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Kathirvel HardwaresNo.01, Kvb Opposite,Dindigul,Tamil Nadu,624710-624710 GSTIN : 33EJOPP8346B1ZZ			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9965708144			DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		AUTOMOBILE GOODS		1	25.0	25.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533138401	VALUE	6100.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	541963083487			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12516266-12516266							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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27-Feb-2026

CHENNAI PORUR (CHPR)

TINDIVANAM (TVM)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Rasi Paints Projects			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Suresh BabuTindivanam Road,Deevanur,Tamil Nadu,604206-604206 GSTIN : 33CIAPS6228J1Z4			ARTICLE CHARGES		--	
Mobile Number : 9047826596				Mobile Number : 7338858922			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: n@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		10	312.0	312.0	FREIGHT SURCHARGE		--	
INVOICE NO.	S22533015779	VALUE	13228.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No	591963778715			REMARKS:					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :					DOOR DELIVERY	506.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					TOTAL FREIGHT	--
Barcode No	12545899-12545908			TINDIVANAM					GST (SGST 9% + CGST 9%)	--
Rupees : --										
GRAND TOTAL									--	

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27-Feb-2026

CHENNAI PORUR (CHPR)

TINDIVANAM (TVM)

TBB (DD)

33AAJCS0953J1Z9



02009732600054

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Rasi Paints Projects			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Suresh BabuTindivanam Road,Deevanur,Tamil Nadu,604206-604206 GSTIN : 33CIAPS6228J1Z4			ARTICLE CHARGES		--	
Mobile Number : 9047826596				Mobile Number : 7338858922			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: n@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		10	312.0	312.0	FREIGHT SURCHARGE		--	
INVOICE NO.	S22533015779	VALUE	13228.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No	591963778715			REMARKS:					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :					DOOR DELIVERY	506.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					TOTAL FREIGHT	--
Barcode No	12545899-12545908			TINDIVANAM					GST (SGST 9% + CGST 9%)	--
Rupees : --										
GRAND TOTAL									--	

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27-Feb-2026

CHENNAI PORUR (CHPR)

TINDIVANAM (TVM)

TBB (DD)

33AAJCS0953J1Z9



02009732600054

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Rasi Paints Projects			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Suresh BabuTindivanam Road,Deevanur,Tamil Nadu,604206-604206 GSTIN : 33CIAPS6228J1Z4			ARTICLE CHARGES		--	
Mobile Number : 9047826596				Mobile Number : 7338858922			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: n@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		10	312.0	312.0	FREIGHT SURCHARGE		--	
INVOICE NO.	S22533015779	VALUE	13228.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No	591963778715			REMARKS:					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :					DOOR DELIVERY	506.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					TOTAL FREIGHT	--
Barcode No	12545899-12545908			TINDIVANAM					GST (SGST 9% + CGST 9%)	--
Rupees : --										
GRAND TOTAL									--	

02009732600055

28-Feb-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732600055

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Mathaji Electricals Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Mathaji Electricals HardwaresBangalore Main Road,,Kancheepuram,631561-631561 GSTIN : 33AACCN2352F1ZX			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9843192118			DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		AUTOMOBILE GOODS		1	10.0	5.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533139628	VALUE	1086.00	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	501964342752			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12497065-12497065			GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

02009732600055

28-Feb-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732600055

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Mathaji Electricals Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Mathaji Electricals HardwaresBangalore Main Road,,Kancheepuram,631561-631561 GSTIN : 33AACCN2352F1ZX			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9843192118			DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		AUTOMOBILE GOODS		1	10.0	5.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533139628	VALUE	1086.00	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	501964342752			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12497065-12497065			GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

02009732600055

28-Feb-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732600055

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Mathaji Electricals Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Mathaji Electricals HardwaresBangalore Main Road,,Kancheepuram,631561-631561 GSTIN : 33AACCN2352F1ZX			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9843192118			DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		AUTOMOBILE GOODS		1	10.0	5.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533139628	VALUE	1086.00	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	501964342752			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12497065-12497065			GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

02009732600056

28-Feb-2026

CHENNAI PORUR (CHPR)

TIRUTTANI (TNT)

TBB (DD)

33AAJCS0953J1Z9



02009732600056

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-GSTIN : 33AACCN2352F1ZX				JD Enterprises60/12A1,,Tiruttani,,631209-631209 GSTIN : 33BBPJ0768E1Z1			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		8056241454			
Email Id:		no@gmail.com		Email Id:		no@gmail.com			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		9	225.0	225.0	FREIGHT SURCHARGE	--	
INVOICE NO.		S12533139028,S12533139027	VALUE	33715.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		581964342743,551964342731		REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :			DOOR DELIVERY	112.50	
Sign Required Invoice :		NO		ODA Km :			DISCOUNT	-0.00	
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :			GRAND TOTAL	--	
Barcode No		12497052-12497060		PLACE OF DELIVERY :			Rupees : --		

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28-Feb-2026

CHENNAI PORUR (CHPR)

TIRUTTANI (TNT)

TBB (DD)

33AAJCS0953J1Z9



02009732600056

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-GSTIN : 33AACCN2352F1ZX				JD Enterprises60/12A1,,Tiruttani,,631209-631209 GSTIN : 33BBPJ0768E1Z1			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		8056241454			
Email Id:		no@gmail.com		Email Id:		no@gmail.com			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		9	225.0	225.0	FREIGHT SURCHARGE	--	
INVOICE NO.		S12533139028,S12533139027	VALUE	33715.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		581964342743,551964342731		REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :			DOOR DELIVERY	112.50	
Sign Required Invoice :		NO		ODA Km :			DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :			GRAND TOTAL	--	
Barcode No		12497052-12497060		PLACE OF DELIVERY :			Rupees : --		

02009732600056

28-Feb-2026

CHENNAI PORUR (CHPR)

TIRUTTANI (TNT)

TBB (DD)

33AAJCS0953J1Z9



02009732600056

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-GSTIN : 33AACCN2352F1ZX				JD Enterprises60/12A1,,Tiruttani,,631209-631209 GSTIN : 33BBPJ0768E1Z1			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		8056241454			
Email Id:		no@gmail.com		Email Id:		no@gmail.com			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		9	225.0	225.0	FREIGHT SURCHARGE	--	
INVOICE NO.		S12533139028,S12533139027	VALUE	33715.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		581964342743,551964342731		REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :			DOOR DELIVERY	112.50	
Sign Required Invoice :		NO		ODA Km :			DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :			GRAND TOTAL	--	
Barcode No		12497052-12497060		PLACE OF DELIVERY :			Rupees : --		

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28-Feb-2026

CHENNAI PORUR (CHPR)

THANJAVUR (TJR)

TBB (DD)



02009732600057

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai		Rasi Paints Projects			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Taamaesek engg consortium/ThanjavurMedical College Road,,Neelagiri,Tamil Nadu,613004-613004 GSTIN :			ARTICLE CHARGES	--
Mobile Number :	9047826596	Mobile Number :	7338858922	DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	n@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--
CARTON BOX	PAINTS IN BOXES	12	312.0	312.0	FREIGHT SURCHARGE	--
INVOICE NO.	S22533015797	VALUE	69184.00	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	501964424849	REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	DOOR DELIVERY	156.00
Customer LR Copy Required :		ODA Km :	0.00	DELIVERY TYPE :	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :	THANJAVUR	TOTAL FREIGHT	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091	GST (SGST 9% + CGST 9%)			GRAND TOTAL	--
Barcode No		Rupees: --				

02009732600057

28-Feb-2026

CHENNAI PORUR (CHPR)

THANJAVUR (TJR)

TBB (DD)



02009732600057

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai		Rasi Paints Projects			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Taamaesek engg consortium/ThanjavurMedical College Road,,Neelagiri,Tamil Nadu,613004-613004 GSTIN :			ARTICLE CHARGES	--
Mobile Number :	9047826596	Mobile Number :	7338858922	DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	n@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	PAINTS IN BOXES	12	312.0	312.0	FRIEGHT ON VALUE	--
INVOICE NO.	S22533015797	VALUE	69184.00	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
E-Waybill No	501964424849	REMARKS:			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	OTHER CHARGES	--
Customer LR Copy Required :		ODA Km :	0.00	DELIVERY TYPE :	DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :	THANJAVUR	TOTAL FREIGHT	DOOR DELIVERY	156.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091	GST (SGST 9% + CGST 9%)			DISCOUNT	--
Barcode No		Rupees: --			GRAND TOTAL	--

02009732600057

28-Feb-2026

CHENNAI PORUR (CHPR)

THANJAVUR (TJR)

TBB (DD)



02009732600057

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai		Rasi Paints Projects			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Taamaesek engg consortium/ThanjavurMedical College Road,,Neelagiri,Tamil Nadu,613004-613004 GSTIN :			ARTICLE CHARGES	--
Mobile Number :	9047826596	Mobile Number :	7338858922	DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	n@gmail.com	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	PAINTS IN BOXES	12	312.0	312.0	FRIEGHT ON VALUE	--
INVOICE NO.	S22533015797	VALUE	69184.00	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
E-Waybill No	501964424849	REMARKS:			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	OTHER CHARGES	--
Customer LR Copy Required :		ODA Km :	0.00	DELIVERY TYPE :	DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :	THANJAVUR	TOTAL FREIGHT	DOOR DELIVERY	156.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091	GST (SGST 9% + CGST 9%)			DISCOUNT	--
Barcode No		Rupees: --			GRAND TOTAL	--

02009732600058

28-Feb-2026

CHENNAI PORUR (CHPR)

RAMANATHAPURAM (RMD)

TBB (DD)



02009732600058

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - CHENNAI				NIDEE TRADERS			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				VETTIVAYAL,SIVAGANGAI-623407			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		7358863600		DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		4	40.0	40.0	FREIGHT SURCHARGE	--	
INVOICE NO.	12533139241	VALUE	5183.00	Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :		Thinaiyathur		DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		57.50		DOOR DELIVERY	450.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SIVAGANGAI		TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)	--
Barcode No								GRAND TOTAL	--
								Rupees: --	

02009732600058

28-Feb-2026

CHENNAI PORUR (CHPR)

RAMANATHAPURAM (RMD)

TBB (DD)



02009732600058

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - CHENNAI				NIDEE TRADERS			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				VETTIVAYAL,SIVAGANGAI-623407			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		7358863600		DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		4	40.0	40.0	FREIGHT SURCHARGE	--	
INVOICE NO.	12533139241	VALUE	5183.00	Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :		Thinaiyathur		DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		57.50		DOOR DELIVERY	450.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SIVAGANGAI		TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)	--
Barcode No								GRAND TOTAL	--
								Rupees: --	

02009732600058

28-Feb-2026

CHENNAI PORUR (CHPR)

RAMANATHAPURAM (RMD)

TBB (DD)



02009732600058

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - CHENNAI				NIDEE TRADERS			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				VETTIVAYAL,SIVAGANGAI-623407			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		7358863600		DOCUMENT 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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		4	40.0	40.0	FREIGHT SURCHARGE	--	
INVOICE NO.	12533139241	VALUE	5183.00	Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :		Thinaiyathur		DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		57.50		DOOR DELIVERY	450.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SIVAGANGAI		TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)	--
Barcode No								GRAND TOTAL	--
								Rupees: --	

02009732600051

27-Feb-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732600051

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Kasthuri Agencies			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Kasthuri Agencies8,Kanchipuram,631501-631501 GSTIN : 33BUUPK9196C1Z3			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9843110213		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		2		50.0	50.0	FRIEIGHT ON VALUE	--
INVOICE NO. S12533138526				VALUE		7047.00		FREIGHT SURCHARGE	--
E-Waybill No 511963711224				Cus. Spec. Inst : Est. Del. Date : 02-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	-0.00
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		12545915-12545916		PLACE OF DELIVERY :		KANCHIPURAM		GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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27-Feb-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Kasthuri Agencies			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Kasthuri Agencies8,Kanchipuram,631501-631501 GSTIN : 33BUUPK9196C1Z3			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9843110213		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		2		50.0	50.0	FRIEIGHT ON VALUE	--
INVOICE NO. S12533138526				VALUE		7047.00		FREIGHT SURCHARGE	--
E-Waybill No 511963711224				Cus. Spec. Inst : Est. Del. Date : 02-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		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		12545915-12545916		PLACE OF DELIVERY :		KANCHIPURAM		GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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27-Feb-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Kasthuri Agencies			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Kasthuri Agencies8,Kanchipuram,631501-631501 GSTIN : 33BUUPK9196C1Z3			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9843110213		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		2		50.0	50.0	FRIEIGHT ON VALUE	--
INVOICE NO. S12533138526				VALUE		7047.00		FREIGHT SURCHARGE	--
E-Waybill No 511963711224				Cus. Spec. Inst : Est. Del. Date : 02-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		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		12545915-12545916		PLACE OF DELIVERY :		KANCHIPURAM		GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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27-Feb-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sakthi Ganesh Enterprises			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sakthi Ganesh Enterprises13,Godown,,Chengalpattu,,603001-603001 GSTIN : 33ACAPU5226A1Z4			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		7639757765		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		2	26.0	26.0	FREIGHT SURCHARGE	--	
INVOICE NO.		S12533138903,S12533138901	VALUE	7583.00	Cus. Spec. Inst : Est. Del. Date : 02-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		541963711249,571963711235		REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	100.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENGALPATTU		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					GRAND TOTAL	--	
Barcode No		12545909-12545910					Rupees: --		

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27-Feb-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



02009732600052

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sakthi Ganesh Enterprises			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sakthi Ganesh Enterprises13,Godown,,Chengalpattu,,603001-603001 GSTIN : 33ACAPU5226A1Z4			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		7639757765		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		2	26.0	26.0	FRIEGHT ON VALUE	--	
INVOICE NO.		S12533138903,S12533138901	VALUE	7583.00	Cus. Spec. Inst : Est. Del. Date : 02-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		541963711249,571963711235		REMARKS:			VALUE SURCHARGE	--	
Seal Required Invoice :		NO		ODA Location :				OTHER CHARGES	--
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR COLLECTION	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENGALPATTU		DISCOUNT	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					TOTAL FREIGHT	--	
Barcode No		12545909-12545910					GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees: --		

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27-Feb-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sakthi Ganesh Enterprises			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sakthi Ganesh Enterprises13,Godown,,Chengalpattu,,603001-603001 GSTIN : 33ACAPU5226A1Z4			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		7639757765		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		2	26.0	26.0	FRIEGHT ON VALUE	--	
INVOICE NO.		S12533138903,S12533138901	VALUE	7583.00	Cus. Spec. Inst : Est. Del. Date : 02-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		541963711249,571963711235		REMARKS:			VALUE SURCHARGE	--	
Seal Required Invoice :		NO		ODA Location :				OTHER CHARGES	--
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR COLLECTION	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENGALPATTU		DISCOUNT	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					TOTAL FREIGHT	--	
Barcode No		12545909-12545910					GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees: --		

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07-Feb-2026 7:17PM

CHENNAI PORUR (CHPR)

TINDIVANAM (TVM)

TBB (DD)



02009732600028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD .chennai-600077				SURESH BABU TINDIVANAM ROAD,VALLAM,DEVANUR-604206			BASIC FREIGHT	--	
Mobile Number : 7267826768				Mobile Number : 8072947118			ARTICLE CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PAINTS IN BOXES		12	372.0	372.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	22533014681	VALUE	16613.00	Cus. Spec. Inst : Est. Del. Date : 11-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FRIEIGHT ON VALUE	--
E-Waybill No				REMARKS:				FREIGHT SURCHARGE	--
Seal Required Invoice : NO				Sign Required Invoice : NO				VALUE SURCHARGE	--
Customer LR Copy Required :				ODA Location : Vallam SO				OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 15.00				DOOR COLLECTION	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE : NORMAL				DOOR DELIVERY	186.00
Barcode No	12676774-12676785			PLACE OF DELIVERY : TINDIVANAM				DISCOUNT	-0.00
				TOTAL FREIGHT				--	
				GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

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07-Feb-2026 7:17PM

CHENNAI PORUR (CHPR)

TINDIVANAM (TVM)

TBB (DD)



02009732600028

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD .chennai-600077				SURESH BABU TINDIVANAM ROAD,VALLAM,DEVANUR-604206			BASIC FREIGHT	--	
Mobile Number : 7267826768				Mobile Number : 8072947118			ARTICLE CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PAINTS IN BOXES		12	372.0	372.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	22533014681	VALUE	16613.00	Cus. Spec. Inst : Est. Del. Date : 11-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FRIEIGHT ON VALUE	--
E-Waybill No				REMARKS:				FREIGHT SURCHARGE	--
Seal Required Invoice : NO				Sign Required Invoice : NO				VALUE SURCHARGE	--
Customer LR Copy Required :				ODA Location : Vallam SO				OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 15.00				DOOR COLLECTION	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE : NORMAL				DOOR DELIVERY	186.00
Barcode No	12676774-12676785			PLACE OF DELIVERY : TINDIVANAM				DISCOUNT	--
				TOTAL FREIGHT				--	
				GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

02009732600028

07-Feb-2026 7:17PM

CHENNAI PORUR (CHPR)

TINDIVANAM (TVM)

TBB (DD)



02009732600028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD .chennai-600077				SURESH BABU TINDIVANAM ROAD,VALLAM,DEVANUR-604206			BASIC FREIGHT	--	
Mobile Number : 7267826768				Mobile Number : 8072947118			ARTICLE CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PAINTS IN BOXES		12	372.0	372.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	22533014681	VALUE	16613.00	Cus. Spec. Inst : Est. Del. Date : 11-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FRIEIGHT ON VALUE	--
E-Waybill No				REMARKS:				FREIGHT SURCHARGE	--
Seal Required Invoice : NO				Sign Required Invoice : NO				VALUE SURCHARGE	--
Customer LR Copy Required :				ODA Location : Vallam SO				OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 15.00				DOOR COLLECTION	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE : NORMAL				DOOR DELIVERY	186.00
Barcode No	12676774-12676785			PLACE OF DELIVERY : TINDIVANAM				DISCOUNT	--
				TOTAL FREIGHT				--	
				GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					