



02009732600045

33AAJCS0953J1Z9

02009732600045
26-Feb-2026
CHENNAI PORUR (CHPR)
MANAPPARAI (MPA)
TBB (DD)

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,600077-600077 GSTIN : 33AACCN2352F1ZX				Sakthi Engg / SCIPL / Zamil SteelSIPCOT Industrial Park,Tiruchirappalli,Tamil Nadu,621306-621306 GSTIN : 6213062130621306			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.		FRIEGHT 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		ODA Location :		K.Periyapatti		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km :		10.00		DOOR DELIVERY		820.25
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		Sign Required Invoice :		NO		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 :		MANAPPARAI		TOTAL FREIGHT		--
Barcode No		12516202-12516234						GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees :-		



02009732600045

33AAJCS0953J1Z9

02009732600045
26-Feb-2026
CHENNAI PORUR (CHPR)
MANAPPARAI (MPA)
TBB (DD)

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,600077-600077 GSTIN : 33AACCN2352F1ZX				Sakthi Engg / SCIPL / Zamil SteelSIPCOT Industrial Park,Tiruchirappalli,Tamil Nadu,621306-621306 GSTIN : 6213062130621306				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9047826596		Mobile Number :		8838490658		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		33		940.5		940.5		--	
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			
E-Waybill No		591963072844,501963072892,511963072882,591963072860						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No		12516202-12516234									



02009732600045

33AAJCS0953J1Z9

02009732600045
26-Feb-2026
CHENNAI PORUR (CHPR)
MANAPPARAI (MPA)
TBB (DD)

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,600077-600077 GSTIN : 33AACCN2352F1ZX				Sakthi Engg / SCIPL / Zamil SteelSIPCOT Industrial Park,Tiruchirappalli,Tamil Nadu,621306-621306 GSTIN : 6213062130621306				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.		FRIEGHT ON VALUE	
CARTON BOX		PAINTS IN BOXES		33		940.5		940.5		--	
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		OTHER CHARGES	
E-Waybill No		591963072844,501963072892,511963072882,591963072860						DOOR COLLECTION		--	
								DOOR DELIVERY		820.25	
								DISCOUNT		--	
Seal Required Invoice : NO		Sign Required Invoice : NO						TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						Rupees: --			
Barcode No		12516202-12516234									