



02009732600052

33AAJCS0953J1Z9

02009732600052  
27-Feb-2026  
CHENNAI PORUR (CHPR)  
CHENGALPATTU (CGL)  
TBB (DD)

| 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  | --                      |                   |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |             | DOCUMENT CHARGES |                         |                   |
| Mobile Number :                                                                                                                                      |                                                                                                          | 9047826596              |         | Mobile Number :                                                                                                    |              | 7639757765  |                  | 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         |         | 2                                                                                                                  |              | 26.0        | 26.0             |                         | FREIGHT SURCHARGE |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |             |                  |                         | VALUE 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                                                                                |                         |         |                                                                                                                    |              |             |                  | DOOR COLLECTION         | --                |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |             |                  | DOOR DELIVERY           | 100.00            |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |             |                  | DISCOUNT                | -0.00             |
| Seal Required Invoice :                                                                                                                              | NO                                                                                                       | Sign Required Invoice : | NO      |                                                                                                                    |              |             |                  | TOTAL FREIGHT           | --                |
| Customer LR Copy Required :                                                                                                                          |                                                                                                          |                         |         |                                                                                                                    |              |             |                  | GST (SGST 9% + CGST 9%) | --                |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                   |                                                                                                          |                         |         |                                                                                                                    |              |             |                  | GRAND TOTAL             | --                |
| BOOKING OFFICE :                                                                                                                                     | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |         | PLACE OF DELIVERY :                                                                                                |              |             |                  | Rupees : --             |                   |
| Barcode No                                                                                                                                           | 12545909-12545910                                                                                        |                         |         |                                                                                                                    |              |             |                  |                         |                   |



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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 |                         | --              |                     |        |    |
|                                                                                                                                                      |                                                                                                          |                         |         | DOCUMENT CHARGES                                                                                                   |              |              |                 |                         |                 |                     |        |    |
| Mobile Number :                                                                                                                                      |                                                                                                          | 9047826596              |         | Mobile Number :                                                                                                    |              | 7639757765   |                 | 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         |         | 2                                                                                                                  |              | 26.0         |                 | 26.0                    |                 | FREIGHT SURCHARGE   |        | -- |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |              |                 |                         |                 | VALUE 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                                                                                |                         |         |                                                                                                                    |              |              |                 |                         | DOOR COLLECTION |                     | --     |    |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |              |                 |                         | DOOR DELIVERY   |                     | 100.00 |    |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |              |                 |                         | DISCOUNT        |                     | --     |    |
| Seal Required Invoice :                                                                                                                              | NO                                                                                                       | Sign Required Invoice : | NO      | REMARKS:                                                                                                           |              |              |                 | TOTAL FREIGHT           |                 | --                  |        |    |
| Customer LR Copy Required :                                                                                                                          |                                                                                                          |                         |         | ODA Location :                                                                                                     |              |              |                 | GST (SGST 9% + CGST 9%) |                 | --                  |        |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                   |                                                                                                          |                         |         | ODA Km :                                                                                                           |              | 0.00         |                 | GRAND TOTAL             |                 | --                  |        |    |
| BOOKING OFFICE :                                                                                                                                     | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |         | DELIVERY TYPE :                                                                                                    |              | NORMAL       |                 | Rupees: --              |                 |                     |        |    |
| Barcode No                                                                                                                                           | 12545909-12545910                                                                                        |                         |         | PLACE OF DELIVERY :                                                                                                |              | CHENGALPATTU |                 |                         |                 |                     |        |    |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |              |                 |                         |                 |                     |        |    |



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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  | --                    |                 |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |                         | DOCUMENT CHARGES |                       |                 |
| Mobile Number :                                                                                                                                      |                                                                                                          | 9047826596              |         | Mobile Number :                                                                                                    |              | 7639757765              |                  | 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         |         | 2                                                                                                                  |              | 26.0                    | 26.0             | FREIGHT SURCHARGE     | --              |
|                                                                                                                                                      |                                                                                                          |                         |         |                                                                                                                    |              |                         |                  | VALUE 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                                                                                |                         |         |                                                                                                                    |              |                         |                  |                       | DOOR COLLECTION |
|                                                                                                                                                      |                                                                                                          |                         |         | REMARKS:                                                                                                           |              | DOOR DELIVERY           | 100.00           |                       |                 |
| Seal Required Invoice :                                                                                                                              | NO                                                                                                       | Sign Required Invoice : | NO      | DISCOUNT                                                                                                           |              |                         | --               |                       |                 |
|                                                                                                                                                      |                                                                                                          |                         |         | ODA Location :                                                                                                     |              | TOTAL FREIGHT           | --               |                       |                 |
| Customer LR Copy Required :                                                                                                                          |                                                                                                          |                         |         | ODA Km :                                                                                                           | 0.00         | GST (SGST 9% + CGST 9%) | --               |                       |                 |
|                                                                                                                                                      |                                                                                                          |                         |         | DELIVERY TYPE :                                                                                                    | NORMAL       | GRAND TOTAL             | --               |                       |                 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                   |                                                                                                          |                         |         | PLACE OF DELIVERY :                                                                                                | CHENGALPATTU | Rupees: --              |                  |                       |                 |
| BOOKING OFFICE :                                                                                                                                     | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |         |                                                                                                                    |              |                         |                  |                       |                 |
| Barcode No                                                                                                                                           | 12545909-12545910                                                                                        |                         |         |                                                                                                                    |              |                         |                  |                       |                 |