

02009732600052

27-Feb-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



02009732600052

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			
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM			
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		Sign Required Invoice :		NO		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Barcode No		12545909-12545910		PLACE OF DELIVERY :		CHENGALPATTU		GRAND TOTAL	--
							Rupees: --		

02009732600052

27-Feb-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



02009732600052

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			
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM			
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		Sign Required Invoice :		NO		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Location :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Barcode No		12545909-12545910		PLACE OF DELIVERY :		CHENGALPATTU		GRAND TOTAL	--
							Rupees: --		

02009732600052

27-Feb-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



02009732600052

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			
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM			
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		Sign Required Invoice :		NO		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Location :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Barcode No		12545909-12545910		PLACE OF DELIVERY :		CHENGALPATTU		GRAND TOTAL	--
							Rupees: --		