



02009732600056

33AAJCS0953J1Z9

02009732600056
28-Feb-2026
CHENNAI PORUR (CHPR)
TIRUTTANI (TNT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
DECO - Chennai				JD Enterprises			BASIC FREIGHT		--				
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				JD Enterprises60/12A1,,Tiruttani,,631209-631209 GSTIN : 33BBCPJ0768E1Z1			ARTICLE CHARGES		--				
				DOCUMENT CHARGES									
Mobile Number :		9047826596		Mobile Number :		8056241454		DOOR DELIVERY CHARGES		--			
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--		
CARTON BOX		PAINTS IN BOXES		9		225.0		225.0		FREIGHT SURCHARGE	--		
								VALUE 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									DOOR COLLECTION		--
											DOOR DELIVERY		112.50
											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				Rupees : --									
Barcode No		12497052-12497060											



02009732600056

33AAJCS0953J1Z9

02009732600056
28-Feb-2026
CHENNAI PORUR (CHPR)
TIRUTTANI (TNT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				JD Enterprises			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				JD Enterprises60/12A1,,Tiruttani,,631209-631209 GSTIN : 33BBCPJ0768E1Z1			ARTICLE CHARGES		--		
				DOCUMENT CHARGES							
Mobile Number :		9047826596		Mobile Number :		8056241454		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE		--
CARTON BOX		PAINTS IN BOXES		9		225.0	225.0		FREIGHT SURCHARGE		--
									VALUE 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							DOOR COLLECTION		--	
								DOOR DELIVERY		112.50	
								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	12497052-12497060			PLACE OF DELIVERY :		ARAKKONAM					



02009732600056

33AAJCS0953J1Z9

02009732600056
28-Feb-2026
CHENNAI PORUR (CHPR)
TIRUTTANI (TNT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				JD Enterprises			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				JD Enterprises60/12A1,,Tiruttani,,631209-631209 GSTIN : 33BBCPJ0768E1Z1			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9047826596		Mobile Number :		8056241454		DOOR DELIVERY CHARGES		--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		PAINTS IN BOXES		9		225.0		225.0		--
							VALUE 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								DOOR COLLECTION
								DOOR DELIVERY		112.50
					REMARKS:			DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT		--
Customer LR Copy Required :					ODA Km :			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
				PLACE OF DELIVERY :		ARAKKONAM		Rupees: --		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								
Barcode No		12497052-12497060								