

02009732600182

28-Mar-2026

CHENNAI PORUR (CHPR)

ERODE HUB (ERD)

TBB (DD)



02009732600182

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Veera Steels			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Veera SteelsNo. 123,Tiruppur,638111-638111 GSTIN : 33DWMPB0142R1ZF			ARTICLE CHARGES		--	
Mobile Number : 9047826596				Mobile Number : 9865912114			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		3	90.0	90.0	FREIGHT SURCHARGE		--	
INVOICE NO.	S12533150903	VALUE	29637.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No	511980030045			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	13504266-13504268								GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees : --	

02009732600182

28-Mar-2026

CHENNAI PORUR (CHPR)

ERODE HUB (ERD)

TBB (DD)



02009732600182

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Veera Steels			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Veera SteelsNo. 123,Tiruppur,638111-638111 GSTIN : 33DWMPB0142R1ZF			ARTICLE CHARGES		--	
Mobile Number : 9047826596				Mobile Number : 9865912114			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		3	90.0	90.0	FREIGHT SURCHARGE		--	
INVOICE NO.	S12533150903	VALUE	29637.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No	511980030045			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	13504266-13504268								GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees : --	

02009732600182

28-Mar-2026

CHENNAI PORUR (CHPR)

ERODE HUB (ERD)

TBB (DD)



02009732600182

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Veera Steels			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Veera SteelsNo. 123,Tiruppur,638111-638111 GSTIN : 33DWMPB0142R1ZF			ARTICLE CHARGES		--	
Mobile Number : 9047826596				Mobile Number : 9865912114			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		3	90.0	90.0	FREIGHT SURCHARGE		--	
INVOICE NO.	S12533150903	VALUE	29637.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No	511980030045			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	13504266-13504268								GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees : --	