

0200973270001

01-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



0200973270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Mahendrakumar Agencies			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Thangam Construction Coimbatore4,Coimbatore South,641003-641003 GSTIN : 33AAHFM1501H1ZU			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9597066092		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		5	142.5	142.5	FREIGHT SURCHARGE	--	
INVOICE NO. S22533017743				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 571982200938				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : COIMBATORE RAJA STREET				GST (SGST 9% + CGST 9%)	--
Barcode No		13891048-13891052						GRAND TOTAL	--
								Rupees: --	

0200973270001

01-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



0200973270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Mahendrakumar Agencies			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Thangam Construction Coimbatore4,Coimbatore South,641003-641003 GSTIN : 33AAHFM1501H1ZU			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9597066092		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		5	142.5	142.5	FREIGHT SURCHARGE	--	
INVOICE NO. S22533017743				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 571982200938				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : COIMBATORE RAJA STREET				GST (SGST 9% + CGST 9%)	--
Barcode No		13891048-13891052						GRAND TOTAL	--
								Rupees: --	

0200973270001

01-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



0200973270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Mahendrakumar Agencies			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Thangam Construction Coimbatore4,Coimbatore South,641003-641003 GSTIN : 33AAHFM1501H1ZU			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9597066092		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		5	142.5	142.5	FREIGHT SURCHARGE	--	
INVOICE NO. S22533017743				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 571982200938				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : COIMBATORE RAJA STREET				GST (SGST 9% + CGST 9%)	--
Barcode No		13891048-13891052						GRAND TOTAL	--
								Rupees: --	