

02009732700025

02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)



02009732700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				AANANDHA REFINISH COATINGS			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Shek ConstructionPolice Quaters,Coimbatore,Tamil Nadu,641042-641042 GSTIN : 33AKLPM8851E1ZZ			ARTICLE CHARGES		--		
Mobile Number : 9047826596				Mobile Number : 9876754269			DOCUMENT CHARGES		--		
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE		--		
CARTON BOX		PAINTS IN BOXES		15	750.0	750.0	FREIGHT SURCHARGE		--		
INVOICE NO.	S22533017737,S22533017738	VALUE	31393.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	591982806787,551982806798			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	725.00	
Customer LR Copy Required :				ODA Km :					DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)		--
Barcode No	12481648-12481662								GRAND TOTAL		--
									Rupees : --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				AANANDHA REFINISH COATINGS			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Shek ConstructionPolice Quaters,Coimbatore,Tamil Nadu,641042-641042 GSTIN : 33AKLPM8851E1ZZ			ARTICLE CHARGES		--		
Mobile Number : 9047826596				Mobile Number : 9876754269			DOCUMENT CHARGES		--		
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE		--		
CARTON BOX		PAINTS IN BOXES		15	750.0	750.0	FREIGHT SURCHARGE		--		
INVOICE NO.	S22533017737,S22533017738	VALUE	31393.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	591982806787,551982806798			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	725.00	
Customer LR Copy Required :				ODA Km :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)		--
Barcode No	12481648-12481662								GRAND TOTAL		--
									Rupees : --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				AANANDHA REFINISH COATINGS			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Shek ConstructionPolice Quaters,Coimbatore,Tamil Nadu,641042-641042 GSTIN : 33AKLPM8851E1ZZ			ARTICLE CHARGES		--		
Mobile Number : 9047826596				Mobile Number : 9876754269			DOCUMENT CHARGES		--		
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE		--		
CARTON BOX		PAINTS IN BOXES		15	750.0	750.0	FREIGHT SURCHARGE		--		
INVOICE NO.	S22533017737,S22533017738	VALUE	31393.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	591982806787,551982806798			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	725.00	
Customer LR Copy Required :				ODA Km :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT		--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)		--
Barcode No	12481648-12481662								GRAND TOTAL		--
									Rupees : --		



02009732700017

33AAJCS0953J1Z9

02009732700017

02-Apr-2026

CHENNAI PORUR (CHPR)

SALEM SHEVAPET (SASH)

TBB (DD)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri J.K.Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Sri J.K.Traders789,Salem,636002-636002 GSTIN : 33ABTFS6336D1ZZ			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9442265903	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	10	250.0	250.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153030,S12533153033	VALUE	8256.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--	
E-Waybill No	551982773207,591982773225			OTHER CHARGES	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :	DOOR DELIVERY	125.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	DISCOUNT	-0.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
Barcode No	12481685-12481694			PLACE OF DELIVERY :	SALEM SHEVAPET	GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : --	



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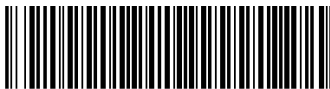
02-Apr-2026

CHENNAI PORUR (CHPR)

SALEM SHEVAPET (SASH)

TBB (DD)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri J.K.Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Sri J.K.Traders789,Salem,636002-636002 GSTIN : 33ABTFS6336D1ZZ			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9442265903	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	10	250.0	250.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153030,S12533153033	VALUE	8256.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--	
E-Waybill No	551982773207,591982773225			OTHER CHARGES	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :	DOOR DELIVERY	125.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	DISCOUNT	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
Barcode No	12481685-12481694			PLACE OF DELIVERY :	SALEM SHEVAPET	GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : --	



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02-Apr-2026

CHENNAI PORUR (CHPR)

SALEM SHEVAPET (SASH)

TBB (DD)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri J.K.Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Sri J.K.Traders789,Salem,636002-636002 GSTIN : 33ABTFS6336D1ZZ			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9442265903	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	10	250.0	250.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153030,S12533153033	VALUE	8256.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--	
E-Waybill No	551982773207,591982773225			OTHER CHARGES	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :	DOOR DELIVERY	125.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	DISCOUNT	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
Barcode No	12481685-12481694			PLACE OF DELIVERY :	SALEM SHEVAPET	GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : --	

02009732700016

02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE KUNIYAMPUTHUR (CBKN)

TBB (DD)

33AAJCS0953J1Z9



02009732700016

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Sinkz Mart			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sinkz Mart270,Coimbatore,Tamil Nadu,641105-641105 GSTIN : 33ACRP3365M1ZU			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9080486722			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		PAINTS IN BOXES		15	75.0	75.0	FRIEGHT ON VALUE		--
INVOICE NO. S12533153099		VALUE	98235.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591982773238				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Kandegounden Salai			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 17.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		450.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : COIMBATORE KUNIYAMPUTHUR			DISCOUNT		-0.00
Barcode No 12481746-12481760							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE KUNIYAMPUTHUR (CBKN)

TBB (DD)

33AAJCS0953J1Z9



02009732700016

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Sinkz Mart			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sinkz Mart270,Coimbatore,Tamil Nadu,641105-641105 GSTIN : 33ACRP3365M1ZU			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9080486722			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		PAINTS IN BOXES		15	75.0	75.0	FRIEGHT ON VALUE		--
INVOICE NO. S12533153099		VALUE	98235.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591982773238				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Kandegounden Salai			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 17.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		450.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : COIMBATORE KUNIYAMPUTHUR			DISCOUNT		--
Barcode No 12481746-12481760							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02009732700016

02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE KUNIYAMPUTHUR (CBKN)

TBB (DD)

33AAJCS0953J1Z9



02009732700016

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Sinkz Mart			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sinkz Mart270,Coimbatore,Tamil Nadu,641105-641105 GSTIN : 33ACRP3365M1ZU			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9080486722			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		PAINTS IN BOXES		15	75.0	75.0	FRIEGHT ON VALUE		--
INVOICE NO. S12533153099		VALUE	98235.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591982773238				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Kandegounden Salai			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 17.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		450.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : COIMBATORE KUNIYAMPUTHUR			DISCOUNT		--
Barcode No 12481746-12481760							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02009732700021

02-Apr-2026

CHENNAI PORUR (CHPR)

MANNARGUDI (MQD)

TBB (DD)



02009732700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Sri Amman Traders			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Amman TradersNo:11,Tiruvarur,Tamil Nadu,614001-614001 GSTIN : 33CYLPG6306E1ZP			ARTICLE CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9344454603		DOOR DELIVERY CHARGES	--	
Email Id:		no@gmail.com		Email Id:		palladamphram@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		50		650.0	650.0	FREIGHT SURCHARGE	--	
INVOICE NO.		S12533154074	VALUE	33925.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		551982773492		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	325.00	
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		12481783-12481832		PLACE OF DELIVERY :		MANNARGUDI		GRAND TOTAL		--
								Rupees : --		

02009732700021

02-Apr-2026

CHENNAI PORUR (CHPR)

MANNARGUDI (MQD)

TBB (DD)



02009732700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Sri Amman Traders			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Amman TradersNo:11,Tiruvarur,Tamil Nadu,614001-614001 GSTIN : 33CYLPG6306E1ZP			ARTICLE CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9344454603		DOOR DELIVERY CHARGES	--	
Email Id:		no@gmail.com		Email Id:		palladamphram@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		50		650.0	650.0	FREIGHT SURCHARGE	--	
INVOICE NO.		S12533154074	VALUE	33925.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		551982773492		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	325.00	
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		12481783-12481832		PLACE OF DELIVERY :		MANNARGUDI		GRAND TOTAL		--
								Rupees : --		

02009732700021

02-Apr-2026

CHENNAI PORUR (CHPR)

MANNARGUDI (MQD)

TBB (DD)



02009732700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Sri Amman Traders			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Amman TradersNo:11,Tiruvarur,Tamil Nadu,614001-614001 GSTIN : 33CYLPG6306E1ZP			ARTICLE CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9344454603		DOOR DELIVERY CHARGES	--	
Email Id:		no@gmail.com		Email Id:		palladamphram@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		50		650.0	650.0	FREIGHT SURCHARGE	--	
INVOICE NO.		S12533154074	VALUE	33925.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		551982773492		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	325.00	
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		12481783-12481832		PLACE OF DELIVERY :		MANNARGUDI		GRAND TOTAL		--
								Rupees : --		

02009732700034

02-Apr-2026

CHENNAI PORUR (CHPR)

MADURAI PUDUR (MDPR)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Israael Hardwares And Paints			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Israael Hardwares And Paints73,,Madurai,625002-625002 GSTIN : 33ADPPS6961G1Z1			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9344100844		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	18	360.0	360.0	DOOR DELIVERY CHARGES	--	
INVOICE NO.	S12533154070,S12533154159	VALUE	60016.00		DIesel HIKE CHARGES	--	
E-Waybill No	521982773480,591982773522		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIegHT ON VALUE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		FREIGHT SURCHARGE	--	
Customer LR Copy Required :			REMARKS:			VALUE SURCHARGE	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			OTHER CHARGES	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DOOR COLLECTION	--
Barcode No	12481859-12481876		DELIVERY TYPE :			DOOR DELIVERY	180.00
			PLACE OF DELIVERY :			DISCOUNT	-0.00
						TOTAL FREIGHT	--
						GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : -	

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02-Apr-2026

CHENNAI PORUR (CHPR)

MADURAI PUDUR (MDPR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Israael Hardwares And Paints			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Israael Hardwares And Paints73,,Madurai,625002-625002 GSTIN : 33ADPPS6961G1Z1			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9344100844		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	18	360.0	360.0	DIesel HIKE CHARGES	--	
INVOICE NO.	S12533154070,S12533154159	VALUE	60016.00		FRIegHT ON VALUE	--	
E-Waybill No	521982773480,591982773522		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		REMARKS:		
Customer LR Copy Required :			ODA Location :			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :			GRAND TOTAL	--
Barcode No	12481859-12481876		PLACE OF DELIVERY :			Rupees : -	

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02-Apr-2026

CHENNAI PORUR (CHPR)

MADURAI PUDUR (MDPR)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Israael Hardwares And Paints			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Israael Hardwares And Paints73,,Madurai,625002-625002 GSTIN : 33ADPPS6961G1Z1			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9344100844		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	18	360.0	360.0	DIesel HIKE CHARGES	--	
INVOICE NO.	S12533154070,S12533154159	VALUE	60016.00		FRIegHT ON VALUE	--	
E-Waybill No	521982773480,591982773522		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		REMARKS:		
Customer LR Copy Required :			ODA Location :			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :			GRAND TOTAL	--
Barcode No	12481859-12481876		PLACE OF DELIVERY :			Rupees : -	

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02-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE HUB (VLHB)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		D K Electricals Paints And Hardware			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		D K Electricals Paints And HardwareArni Road,Vellore,632002-632002 GSTIN : 33AIPPD7273H1Z4			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9787708741	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
CARTON BOX	PAINTS IN BOXES	11	165.0	165.0	FREIGHT SURCHARGE	--	
					VALUE SURCHARGE	--	
INVOICE NO.	S12533153865,S12533153900	VALUE	41495.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	571982773414,511982773429			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 :	VELLORE HUB	GST (SGST 9% + CGST 9%)	--
Barcode No	12481877-12481887					GRAND TOTAL	--
						Rupees : --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE HUB (VLHB)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		D K Electricals Paints And Hardware			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		D K Electricals Paints And HardwareArni Road,Vellore,632002-632002 GSTIN : 33AIPPD7273H1Z4			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9787708741	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
CARTON BOX	PAINTS IN BOXES	11	165.0	165.0	FREIGHT SURCHARGE	--	
					VALUE SURCHARGE	--	
INVOICE NO.	S12533153865,S12533153900	VALUE	41495.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	571982773414,511982773429			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 :	VELLORE HUB	GST (SGST 9% + CGST 9%)	--
Barcode No	12481877-12481887					GRAND TOTAL	--
						Rupees : --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE HUB (VLHB)

TBB (DD)



02009732700024

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		D K Electricals Paints And Hardware			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		D K Electricals Paints And HardwareArni Road,Vellore,632002-632002 GSTIN : 33AIPPD7273H1Z4			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9787708741	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
CARTON BOX	PAINTS IN BOXES	11	165.0	165.0	FREIGHT SURCHARGE	--	
					VALUE SURCHARGE	--	
INVOICE NO.	S12533153865,S12533153900	VALUE	41495.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	571982773414,511982773429			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 :	VELLORE HUB	GST (SGST 9% + CGST 9%)	--
Barcode No	12481877-12481887					GRAND TOTAL	--
						Rupees : --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

POLUR (PLU)

TBB (DD)



02009732700006

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Muruga Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Muruga HardwaresNo 342,Tiruvannamalai,606802-606802 GSTIN : 33BZXP9887P1ZQ			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		3456672767		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		11		264.0	264.0	FRIEGHT ON VALUE	--
INVOICE NO.		S12533153136	VALUE	103907.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--
E-Waybill No		591982773254		REMARKS:				VALUE SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				ODA Location :		Maruthuvambadi		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		DOOR DELIVERY	482.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
Barcode No		12481888-12481898		PLACE OF DELIVERY :		POLUR		TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

02009732700006

02-Apr-2026

CHENNAI PORUR (CHPR)

POLUR (PLU)

TBB (DD)



02009732700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Muruga Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Muruga HardwaresNo 342,Tiruvannamalai,606802-606802 GSTIN : 33BZXP9887P1ZQ			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		3456672767		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		11		264.0	264.0	FRIEGHT ON VALUE	--
INVOICE NO.		S12533153136	VALUE	103907.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--
E-Waybill No		591982773254		REMARKS:				VALUE SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				ODA Location :		Maruthuvambadi		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		DOOR DELIVERY	482.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		DISCOUNT	--
Barcode No		12481888-12481898		PLACE OF DELIVERY :		POLUR		TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

02009732700006

02-Apr-2026

CHENNAI PORUR (CHPR)

POLUR (PLU)

TBB (DD)



02009732700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Muruga Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Muruga HardwaresNo 342,Tiruvannamalai,606802-606802 GSTIN : 33BZXP9887P1ZQ			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		3456672767		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		11		264.0	264.0	FRIEGHT ON VALUE	--
INVOICE NO.		S12533153136	VALUE	103907.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	--
E-Waybill No		591982773254		REMARKS:				VALUE SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				ODA Location :		Maruthuvambadi		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		DOOR DELIVERY	482.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		DISCOUNT	--
Barcode No		12481888-12481898		PLACE OF DELIVERY :		POLUR		TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	