

02009732700014  
02-Apr-2026  
CHENNAI PORUR (CHPR)  
VELLORE KATPADI (VLRK)  
TBB (DD)



02009732700014

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                                          |  |                                                                                                          |  | CONSIGNEE :                                                                            |  |              | FREIGHT CHARGES | AMOUNT                                                                                                             |                 |                         |                 |               |        |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------|--|--------------|-----------------|--------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|-----------------|---------------|--------|
| DECO - Chennai                                                                                                                                       |  |                                                                                                          |  | Sri Aaditya 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 Aaditya TradersNo.11/312,,Vellore,Tamil Nadu,632519-632519 GSTIN : 33GYAPM1260G1ZR |  |              | ARTICLE CHARGES | --                                                                                                                 |                 |                         |                 |               |        |
| Mobile Number :                                                                                                                                      |  | 9047826596                                                                                               |  | Mobile Number :                                                                        |  | 9791732465   |                 | 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                                                                        |  |              | 5               | 60.0                                                                                                               | 60.0            | FREIGHT SURCHARGE       | --              |               |        |
| INVOICE NO.                                                                                                                                          |  | S12533153321                                                                                             |  | VALUE                                                                                  |  | 26262.00     |                 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |                         | VALUE SURCHARGE | --            |        |
| E-Waybill No                                                                                                                                         |  | 561982773309                                                                                             |  | REMARKS:                                                                               |  |              |                 |                                                                                                                    |                 | OTHER CHARGES           | --              |               |        |
| Seal Required Invoice :                                                                                                                              |  | NO                                                                                                       |  | Sign Required Invoice :                                                                |  | NO           |                 | ODA Location :                                                                                                     |                 |                         | DOOR COLLECTION | --            |        |
| Customer LR Copy Required :                                                                                                                          |  |                                                                                                          |  | ODA Km :                                                                               |  |              | 15.00           |                                                                                                                    | DELIVERY TYPE : |                         |                 | DOOR DELIVERY | 450.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                   |  |                                                                                                          |  | PLACE OF DELIVERY :                                                                    |  |              | VELLORE KATPADI |                                                                                                                    |                 | DISCOUNT                |                 |               | -0.00  |
| BOOKING OFFICE :                                                                                                                                     |  | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |  |                                                                                        |  |              |                 |                                                                                                                    |                 | TOTAL FREIGHT           |                 |               | --     |
| Barcode No                                                                                                                                           |  | 12481913-12481917                                                                                        |  |                                                                                        |  |              |                 |                                                                                                                    |                 | GST (SGST 9% + CGST 9%) |                 |               | --     |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |                 |                                                                                                                    |                 | GRAND TOTAL             |                 |               | --     |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |                 |                                                                                                                    |                 | Rupees: --              |                 |               |        |

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| CONSIGNOR :                                                                                                                                          |  |                                                                                                          |  | CONSIGNEE :                                                                            |  |              | FREIGHT CHARGES | AMOUNT                                                                                                             |                 |                         |                 |               |        |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------|--|--------------|-----------------|--------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|-----------------|---------------|--------|
| DECO - Chennai                                                                                                                                       |  |                                                                                                          |  | Sri Aaditya 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 Aaditya TradersNo.11/312,,Vellore,Tamil Nadu,632519-632519 GSTIN : 33GYAPM1260G1ZR |  |              | ARTICLE CHARGES | --                                                                                                                 |                 |                         |                 |               |        |
| Mobile Number :                                                                                                                                      |  | 9047826596                                                                                               |  | Mobile Number :                                                                        |  | 9791732465   |                 | 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                                                                        |  |              | 5               | 60.0                                                                                                               | 60.0            | FREIGHT SURCHARGE       | --              |               |        |
| INVOICE NO.                                                                                                                                          |  | S12533153321                                                                                             |  | VALUE                                                                                  |  | 26262.00     |                 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |                         | VALUE SURCHARGE | --            |        |
| E-Waybill No                                                                                                                                         |  | 561982773309                                                                                             |  | REMARKS:                                                                               |  |              |                 |                                                                                                                    |                 | OTHER CHARGES           | --              |               |        |
| Seal Required Invoice :                                                                                                                              |  | NO                                                                                                       |  | Sign Required Invoice :                                                                |  | NO           |                 | ODA Location :                                                                                                     |                 |                         | DOOR COLLECTION | --            |        |
| Customer LR Copy Required :                                                                                                                          |  |                                                                                                          |  | ODA Km :                                                                               |  |              | 15.00           |                                                                                                                    | DELIVERY TYPE : |                         |                 | DOOR DELIVERY | 450.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                   |  |                                                                                                          |  | PLACE OF DELIVERY :                                                                    |  |              | VELLORE KATPADI |                                                                                                                    |                 | DISCOUNT                |                 |               | --     |
| BOOKING OFFICE :                                                                                                                                     |  | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |  |                                                                                        |  |              |                 |                                                                                                                    |                 | TOTAL FREIGHT           |                 |               | --     |
| Barcode No                                                                                                                                           |  | 12481913-12481917                                                                                        |  |                                                                                        |  |              |                 |                                                                                                                    |                 | GST (SGST 9% + CGST 9%) |                 |               | --     |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |                 |                                                                                                                    |                 | GRAND TOTAL             |                 |               | --     |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |                 |                                                                                                                    |                 | Rupees: --              |                 |               |        |

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| CONSIGNOR :                                                                                                                                          |  |                                                                                                          |  | CONSIGNEE :                                                                            |  |              | FREIGHT CHARGES | AMOUNT                                                                                                             |                 |                         |                 |               |        |
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| DECO - Chennai                                                                                                                                       |  |                                                                                                          |  | Sri Aaditya Traders                                                                    |  |              | BASIC FREIGHT   | --                                                                                                                 |                 |                         |                 |               |        |
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| GOODS DESCRIPTION                                                                                                                                    |  |                                                                                                          |  | SAID TO CONTAIN                                                                        |  |              | NO. Of ARTICLE  | CHARGED WT.                                                                                                        | ACTUAL WT.      | FRIEIGHT ON VALUE       | --              |               |        |
| CARTON BOX                                                                                                                                           |  |                                                                                                          |  | PAINTS IN BOXES                                                                        |  |              | 5               | 60.0                                                                                                               | 60.0            | FREIGHT SURCHARGE       | --              |               |        |
| INVOICE NO.                                                                                                                                          |  | S12533153321                                                                                             |  | VALUE                                                                                  |  | 26262.00     |                 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |                         | VALUE SURCHARGE | --            |        |
| E-Waybill No                                                                                                                                         |  | 561982773309                                                                                             |  | REMARKS:                                                                               |  |              |                 |                                                                                                                    |                 | OTHER CHARGES           | --              |               |        |
| Seal Required Invoice :                                                                                                                              |  | NO                                                                                                       |  | Sign Required Invoice :                                                                |  | NO           |                 | ODA Location :                                                                                                     |                 |                         | DOOR COLLECTION | --            |        |
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| Barcode No                                                                                                                                           |  | 12481913-12481917                                                                                        |  |                                                                                        |  |              |                 |                                                                                                                    |                 | GST (SGST 9% + CGST 9%) |                 |               | --     |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |                 |                                                                                                                    |                 | GRAND TOTAL             |                 |               | --     |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |                 |                                                                                                                    |                 | Rupees: --              |                 |               |        |