



02009732700015

33AAJCS0953J1Z9

02009732700015

02-Apr-2026

CHENNAI PORUR (CHPR)

MARTHANDAM (MRTM)

TBB (DD)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Gopika Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		Gopika Traders4/63/H8,4,Kanniyakumari,Tamil Nadu,629170-629170 GSTIN : 33CXYP57283N1Z5			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9446180200		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	cbpn.ponpurelogistics2019@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	5	135.0	135.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153713	VALUE	51920.00		FREIGHT SURCHARGE	--	
E-Waybill No	581982773376		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	450.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	-0.00
Barcode No	12481933-12481937		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	



02009732700015

33AAJCS0953J1Z9

02009732700015

02-Apr-2026

CHENNAI PORUR (CHPR)

MARTHANDAM (MRTM)

TBB (DD)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Gopika Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		Gopika Traders4/63/H8,4,Kanniyakumari,Tamil Nadu,629170-629170 GSTIN : 33CXYP57283N1Z5			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9446180200		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	cbpn.ponpurelogistics2019@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	5	135.0	135.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153713	VALUE	51920.00		FREIGHT SURCHARGE	--	
E-Waybill No	581982773376		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	450.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	--
Barcode No	12481933-12481937		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	



02009732700015

33AAJCS0953J1Z9

02009732700015

02-Apr-2026

CHENNAI PORUR (CHPR)

MARTHANDAM (MRTM)

TBB (DD)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Gopika Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		Gopika Traders4/63/H8,4,Kanniyakumari,Tamil Nadu,629170-629170 GSTIN : 33CXYP57283N1Z5			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9446180200		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	cbpn.ponpurelogistics2019@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	5	135.0	135.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153713	VALUE	51920.00		FREIGHT SURCHARGE	--	
E-Waybill No	581982773376		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	450.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	--
Barcode No	12481933-12481937		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	