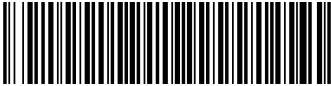


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02-Apr-2026
CHENNAI PORUR (CHPR)
MARTHANDAM (MRTM)
TBB (DD)

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,600077-600077 GSTIN : 33AACCN2352F1ZX				Gopika Traders4/63/H8,4,Kanniyakumari,Tamil Nadu,629170-629170 GSTIN : 33CXYPST7283N1Z5			ARTICLE CHARGES	--
Mobile Number : 9047826596				Mobile Number : 9446180200			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: cbpn.ponpurelogistics2019@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE
CARTON BOX		PAINTS IN BOXES		5		135.0	135.0	FREIGHT SURCHARGE
INVOICE NO.	S12533153713	VALUE	51920.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	581982773376			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO					
Customer LR Copy Required :								
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			ODA Location :		Kannumamoodu		
Barcode No	12481933-12481937			ODA Km :		18.00		
				DELIVERY TYPE :		NORMAL		
				PLACE OF DELIVERY :		MARTHANDAM		
				Rupees : --				
				TOTAL FREIGHT		--		
				GST (SGST 9% + CGST 9%)		--		
				GRAND TOTAL		--		



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02-Apr-2026
CHENNAI PORUR (CHPR)
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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,600077-600077 GSTIN : 33AACCN2352F1ZX				Gopika Traders4/63/H8,4,Kanniyakumari,Tamil Nadu,629170-629170 GSTIN : 33CXYPST7283N1Z5				ARTICLE CHARGES		--	
				DOCUMENT CHARGES						--	
Mobile Number :		9047826596		Mobile Number :		9446180200		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	cbpn.ponpurelogistics2019@gmail.com			FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		5		135.0		135.0		--	
INVOICE NO.	S12533153713	VALUE	51920.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	581982773376										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :				ODA Location :		Kannumamoodu					
				ODA Km :		18.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		MARTHANDAM					
Barcode No	12481933-12481937										
										Rupees: --	
										OTHER CHARGES	
										DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
										GST (SGST 9% + CGST 9%)	
										GRAND TOTAL	
										--	



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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,600077-600077 GSTIN : 33AACCN2352F1ZX				Gopika Traders4/63/H8,4,Kanniyakumari,Tamil Nadu,629170-629170 GSTIN : 33CXYP57283N1Z5				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9446180200		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		cbpn.ponpurelogistics2019@gmail.com		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		5		135.0		135.0		VALUE SURCHARGE	
INVOICE NO.		S12533153713		VALUE		51920.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581982773376									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :				DOOR COLLECTION							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DOOR DELIVERY							
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DISCOUNT							
Barcode No		12481933-12481937		TOTAL FREIGHT							
				GST (SGST 9% + CGST 9%)							
				GRAND TOTAL							
				Rupees: --							