

02009732700019

33AAJCS0953J1Z9

02009732700019
02-Apr-2026
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				Sri Bhuvanamaatha 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 Bhuvanamaatha HardwaresNo.96,Pondicherry,605003-605003 GSTIN : 34AILPN1456C1ZH			ARTICLE CHARGES		--		
Mobile Number : 9047826596				Mobile Number : 9843543147			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		7		126.0		126.0		FRIEGHT ON VALUE	
							FREIGHT SURCHARGE		--		
							VALUE SURCHARGE		--		
INVOICE NO.		S12533153172,S12533153173		VALUE		17106.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		531982773269,521982773279								DOOR COLLECTION	
										DOOR DELIVERY	
										100.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :							GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		--		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					Rupees : --				
Barcode No		12481678-12481684									

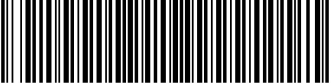


02009732700019

33AAJCS0953J1Z9

02009732700019
02-Apr-2026
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				Sri Bhuvanamaatha 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 Bhuvanamaatha HardwaresNo.96,Pondicherry,605003-605003 GSTIN : 34AILPN1456C1ZH			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9047826596		Mobile Number :		9843543147		DOOR DELIVERY 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.		FRIEGHT ON VALUE		--
CARTON BOX		PAINTS IN BOXES		7		126.0	126.0		FREIGHT SURCHARGE		--
									VALUE SURCHARGE		--
INVOICE NO.	S12533153172,S12533153173	VALUE	17106.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531982773269,521982773279							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		PONDICHERRY		Rupees: --			
Barcode No	12481678-12481684										



02009732700019

33AAJCS0953J1Z9

02009732700019
02-Apr-2026
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				Sri Bhuvanamaatha 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 Bhuvanamaatha HardwaresNo.96,Pondicherry,605003-605003 GSTIN : 34AILPN1456C1ZH			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9047826596		Mobile Number :		9843543147		DOOR DELIVERY 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.		--	
CARTON BOX		PAINTS IN BOXES		7		126.0		126.0		--	
								VALUE SURCHARGE		--	
INVOICE NO.		S12533153172,S12533153173		VALUE		17106.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		531982773269,521982773279								DOOR COLLECTION	--
										DOOR DELIVERY	100.00
										DISCOUNT	--
										TOTAL FREIGHT	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :										GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				Rupees: --	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		PONDICHERRY					
Barcode No		12481678-12481684									