

02009732700019

33AAJCS0953J1Z9

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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                                                                    |  |  | DIESEL HIKE CHARGES                                                                                                |  | --     |                            |  |
| CARTON BOX                                                                                                                                           |  |  |  | PAINTS IN BOXES                                                                    |  |  | FRIEGHT ON VALUE                                                                                                   |  | --     |                            |  |
|                                                                                                                                                      |  |  |  |                                                                                    |  |  | FREIGHT SURCHARGE                                                                                                  |  | --     |                            |  |
|                                                                                                                                                      |  |  |  | 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 -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                                                                                                                         |  |  |  |                                                                                    |  |  |                                                                                                                    |  |        |                            |  |

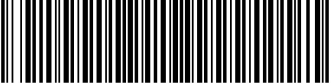


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| CONSIGNOR :                                                                                                                                          |                                                                                                          |                         |          | 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                                                                                        |                         |          |                                                                                                                    |              |             |                  |                         |                   |        |    |



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| 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                                                                                |                         |          |                                                                                                                    |             |                         |                  | REMARKS:              |    |
| 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 :                                                                                                | PONDICHERRY | GST (SGST 9% + CGST 9%) | --               |                       |    |
| Barcode No                                                                                                                                           | 12481678-12481684                                                                                        |                         |          |                                                                                                                    |             | GRAND TOTAL             | --               |                       |    |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |             |                         | Rupees: --       |                       |    |