

02009732700012

02-Apr-2026

CHENNAI PORUR (CHPR)

ERODE CITY (ERDC)

TBB (DD)



02009732700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Sri Aarachalamman 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 Aarachalamman Hardwares5/901-5,Elanthakuttai Post,638008-638008 GSTIN : 33AGUPJ8710C1ZG			ARTICLE CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9865904800		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		119.7	119.7	FRIEIGHT ON VALUE	--	
INVOICE NO.		S12533153863	VALUE	26898.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		521982773406		REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :		Alampalayam		DOOR DELIVERY	450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		DISCOUNT	-0.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		12481899-12481905		PLACE OF DELIVERY :		ERODE CITY		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Sri Aarachalamman 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 Aarachalamman Hardwares5/901-5,Elanthakuttai Post,638008-638008 GSTIN : 33AGUPJ8710C1ZG			ARTICLE CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9865904800		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		119.7	119.7	FRIEIGHT ON VALUE	--	
INVOICE NO.		S12533153863	VALUE	26898.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		521982773406		REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :		Alampalayam		DOOR DELIVERY	450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		DISCOUNT	--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		12481899-12481905		PLACE OF DELIVERY :		ERODE CITY		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Sri Aarachalamman 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 Aarachalamman Hardwares5/901-5,Elanthakuttai Post,638008-638008 GSTIN : 33AGUPJ8710C1ZG			ARTICLE CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9865904800		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		119.7	119.7	FRIEIGHT ON VALUE	--	
INVOICE NO.		S12533153863	VALUE	26898.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		521982773406		REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :		Alampalayam		DOOR DELIVERY	450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		DISCOUNT	--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		12481899-12481905		PLACE OF DELIVERY :		ERODE CITY		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

TUTICORIN (TCN)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai		Maghizh Thamizh Traders			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX		Maghizh Thamizh TradersMaghizh Thamizh Traders,Thoothukudi,628008-628008 GSTIN : 33BEHPS0128B1Z1			ARTICLE CHARGES	--
Mobile Number :	9047826596	Mobile Number :	9940838578	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.	FRIEGHT ON VALUE	--
CARTON BOX	PAINTS IN BOXES	7	147.0	147.0	FREIGHT SURCHARGE	--
INVOICE NO.	S22533017808	VALUE	27935.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	591982773366			REMARKS:	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :	DISCOUNT	-0.00
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 :	TUTICORIN	
Barcode No	12481906-12481912				TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

TUTICORIN (TCN)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai		Maghizh Thamizh Traders			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX		Maghizh Thamizh TradersMaghizh Thamizh Traders,Thoothukudi,628008-628008 GSTIN : 33BEHPS0128B1Z1			ARTICLE CHARGES	--
Mobile Number :	9047826596	Mobile Number :	9940838578	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	147.0	147.0	FRIEGHT ON VALUE	--
INVOICE NO.	S22533017808	VALUE	27935.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
E-Waybill No	591982773366			REMARKS:	VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :	DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	DISCOUNT	--
Barcode No	12481906-12481912				TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

TUTICORIN (TCN)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai		Maghizh Thamizh Traders			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX		Maghizh Thamizh TradersMaghizh Thamizh Traders,Thoothukudi,628008-628008 GSTIN : 33BEHPS0128B1Z1			ARTICLE CHARGES	--
Mobile Number :	9047826596	Mobile Number :	9940838578	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	147.0	147.0	FRIEGHT ON VALUE	--
INVOICE NO.	S22533017808	VALUE	27935.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
E-Waybill No	591982773366			REMARKS:	VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :	DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	DISCOUNT	--
Barcode No	12481906-12481912				TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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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		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.	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			OTHER CHARGES	--
E-Waybill No		561982773309		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	450.00	
Customer LR Copy Required :				ODA Location :		Ammundi		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		TOTAL FREIGHT		--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		12481913-12481917		PLACE OF DELIVERY :		VELLORE KATPADI		GRAND TOTAL		--
								Rupees: --		

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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		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.	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			OTHER CHARGES	--
E-Waybill No		561982773309		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	450.00	
Customer LR Copy Required :				ODA Location :		Ammundi		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		TOTAL FREIGHT		--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		12481913-12481917		PLACE OF DELIVERY :		VELLORE KATPADI		GRAND TOTAL		--
								Rupees: --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE KATPADI (VLRK)

TBB (DD)



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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		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.	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			OTHER CHARGES	--
E-Waybill No		561982773309		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	450.00	
Customer LR Copy Required :				ODA Location :		Ammundi		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		TOTAL FREIGHT		--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		12481913-12481917		PLACE OF DELIVERY :		VELLORE KATPADI		GRAND TOTAL		--
								Rupees: --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

TRICHY WORiyUR (TRYW)

TBB (DD)



02009732700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai		Supreme Hardwares Paints			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Supreme Hardwares PaintsNos. 2 4 6 7, 9,Trichy,620017-620017 GSTIN : 33ADZFS2244Q1Z7			ARTICLE CHARGES	--
Mobile Number :	9047826596	Mobile Number :	9361236260	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.	DOOR DELIVERY CHARGES	--
CARTON BOX	PAINTS IN BOXES	5	65.0	65.0	DIESEL HIKE CHARGES	--
INVOICE NO.	S12533153944	VALUE	12555.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FRIEIGHT ON VALUE	--
E-Waybill No	501982773439			REMARKS:	FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	VALUE SURCHARGE	--
Customer LR Copy Required :				ODA Km :	0.00	--
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 :	TRICHY WORiyUR	--
Barcode No	12481918-12481922				OTHER CHARGES	--
					DOOR COLLECTION	--
					DOOR DELIVERY	100.00
					DISCOUNT	-0.00
					TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

TRICHY WORiyUR (TRYW)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai		Supreme Hardwares Paints			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Supreme Hardwares PaintsNos. 2 4 6 7, 9,Trichy,620017-620017 GSTIN : 33ADZFS2244Q1Z7			ARTICLE CHARGES	--
Mobile Number :	9047826596	Mobile Number :	9361236260	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	5	65.0	65.0	FRIEIGHT ON VALUE	--
INVOICE NO.	S12533153944	VALUE	12555.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
E-Waybill No	501982773439			REMARKS:	VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :	0.00	--
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 :	TRICHY WORiyUR	--
Barcode No	12481918-12481922				DOOR COLLECTION	--
					DOOR DELIVERY	100.00
					DISCOUNT	--
					TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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CHENNAI PORUR (CHPR)

TRICHY WORiyUR (TRYW)

TBB (DD)



02009732700010

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai		Supreme Hardwares Paints			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Supreme Hardwares PaintsNos. 2 4 6 7, 9,Trichy,620017-620017 GSTIN : 33ADZFS2244Q1Z7			ARTICLE CHARGES	--
Mobile Number :	9047826596	Mobile Number :	9361236260	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	5	65.0	65.0	FRIEIGHT ON VALUE	--
INVOICE NO.	S12533153944	VALUE	12555.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
E-Waybill No	501982773439			REMARKS:	VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :	0.00	--
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 :	TRICHY WORiyUR	--
Barcode No	12481918-12481922				DOOR COLLECTION	--
					DOOR DELIVERY	100.00
					DISCOUNT	--
					TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

DHARMAPURI (DRP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri Ramajayam Paints 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 Ramajayam Paints Hardwares5/552,Palacode Taluk,636808-636808 GSTIN : 33ADVPL5743M1ZV			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	8973458525		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	AUTOMOBILE GOODS	5	42.5	42.5	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533154075	VALUE	15523.00		FREIGHT SURCHARGE	--	
E-Waybill No	561982773507		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	12481923-12481927		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

DHARMAPURI (DRP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri Ramajayam Paints 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 Ramajayam Paints Hardwares5/552,Palacode Taluk,636808-636808 GSTIN : 33ADVPL5743M1ZV			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	8973458525		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	AUTOMOBILE GOODS	5	42.5	42.5	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533154075	VALUE	15523.00		FREIGHT SURCHARGE	--	
E-Waybill No	561982773507		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	12481923-12481927		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

DHARMAPURI (DRP)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri Ramajayam Paints 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 Ramajayam Paints Hardwares5/552,Palacode Taluk,636808-636808 GSTIN : 33ADVPL5743M1ZV			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	8973458525		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	AUTOMOBILE GOODS	5	42.5	42.5	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533154075	VALUE	15523.00		FREIGHT SURCHARGE	--	
E-Waybill No	561982773507		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	12481923-12481927		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	



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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 : 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.	FRIEIGHT 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	OTHER CHARGES	--
E-Waybill No	581982773376	REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	DOOR DELIVERY	450.00
Customer LR Copy Required :		ODA Km :	18.00	DELIVERY TYPE :	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :	MARTHANDAM	TOTAL FREIGHT	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091	Rupees: --			GST (SGST 9% + CGST 9%)	--
Barcode No	12481933-12481937	GRAND TOTAL			--	



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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 : 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	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
E-Waybill No	581982773376	REMARKS:			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	OTHER CHARGES	--
Customer LR Copy Required :		ODA Km :	18.00	DELIVERY TYPE :	DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :	MARTHANDAM	TOTAL FREIGHT	DOOR DELIVERY	450.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091	Rupees: --			DISCOUNT	--
Barcode No	12481933-12481937	GRAND TOTAL			--	



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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 : 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	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
E-Waybill No	581982773376	REMARKS:			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	OTHER CHARGES	--
Customer LR Copy Required :		ODA Km :	18.00	DELIVERY TYPE :	DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :	MARTHANDAM	TOTAL FREIGHT	DOOR DELIVERY	450.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091	Rupees: --			DISCOUNT	--
Barcode No	12481933-12481937	GRAND TOTAL			--	

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02-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai				Uruththira Paint Mall			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Uruththira Paint MallNo:9,Thirunageswaram,612204-612204 GSTIN : 33EFVPS2341L1ZU			ARTICLE CHARGES	--		
Mobile Number :		9047826596		Mobile Number :		834424299		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.	
CARTON BOX				PAINTS IN BOXES			2	44.0	44.0	
INVOICE NO.	S12533153316	VALUE	16465.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511982773292			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Oppiliappankoil	DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				10.00	DISCOUNT	-0.00
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 :				KUMBAKONAM	GST (SGST 9% + CGST 9%)	--
Barcode No	12481938-12481939							GRAND TOTAL	--	
								Rupees : --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



02009732700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai				Uruththira Paint Mall			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Uruththira Paint MallNo:9,Thirunageswaram,612204-612204 GSTIN : 33EFVPS2341L1ZU			ARTICLE CHARGES	--		
Mobile Number :		9047826596		Mobile Number :		834424299		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.	
CARTON BOX				PAINTS IN BOXES			2	44.0	44.0	
INVOICE NO.	S12533153316	VALUE	16465.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511982773292			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Oppiliappankoil	DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				10.00	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 :				KUMBAKONAM	GST (SGST 9% + CGST 9%)	--
Barcode No	12481938-12481939							GRAND TOTAL	--	
								Rupees : --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



02009732700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai				Uruththira Paint Mall			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Uruththira Paint MallNo:9,Thirunageswaram,612204-612204 GSTIN : 33EFVPS2341L1ZU			ARTICLE CHARGES	--		
Mobile Number :		9047826596		Mobile Number :		834424299		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.	
CARTON BOX				PAINTS IN BOXES			2	44.0	44.0	
INVOICE NO.	S12533153316	VALUE	16465.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511982773292			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Oppiliappankoil	DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				10.00	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 :				KUMBAKONAM	GST (SGST 9% + CGST 9%)	--
Barcode No	12481938-12481939							GRAND TOTAL	--	
								Rupees : --		

0200973270007

02-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



0200973270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Indus Green			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Indus GreenR.S.No.158 Plot No.1/1A,Mettupatayam,Puducherry,605009-605009 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9884024538		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		5	70.0	70.0	FRIEIGHT ON VALUE	--	
INVOICE NO.		S12533153945	VALUE	7320.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		571982773443		REMARKS:			VALUE SURCHARGE	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				ODA Location :		Moutrepalayam		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		14.00		DOOR DELIVERY	450.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
Barcode No		12481928-12481932		PLACE OF DELIVERY :		PONDICHERRY		TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : -	

0200973270007

02-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



0200973270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Indus Green			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Indus GreenR.S.No.158 Plot No.1/1A,Mettupatayam,Puducherry,605009-605009 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9884024538		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		5	70.0	70.0	FRIEIGHT ON VALUE	--	
INVOICE NO.		S12533153945	VALUE	7320.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		571982773443		REMARKS:			VALUE SURCHARGE	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				ODA Location :		Moutrepalayam		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		14.00		DOOR DELIVERY	450.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		DISCOUNT	--
Barcode No		12481928-12481932		PLACE OF DELIVERY :		PONDICHERRY		TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : -	

0200973270007

02-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Indus Green			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Indus GreenR.S.No.158 Plot No.1/1A,Mettupatayam,Puducherry,605009-605009 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9884024538		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		5	70.0	70.0	FRIEIGHT ON VALUE	--	
INVOICE NO.		S12533153945	VALUE	7320.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		571982773443		REMARKS:			VALUE SURCHARGE	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				ODA Location :		Moutrepalayam		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		14.00		DOOR DELIVERY	450.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		DISCOUNT	--
Barcode No		12481928-12481932		PLACE OF DELIVERY :		PONDICHERRY		TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : -	

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02-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



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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 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	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
		7	126.0	126.0	FREIGHT 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:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	-0.00
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 : --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



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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 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	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
		7	126.0	126.0	FREIGHT 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:		DOOR COLLECTION	--
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 : --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



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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 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	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
		7	126.0	126.0	FREIGHT 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:		DOOR COLLECTION	--
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 : --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

TRICHY HUB (TRHB)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai		MS Constructions			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077		MS ConstructionsPuliyansolai,Karambakkudi Po.,Tamil Nadu,622302-622303			ARTICLE CHARGES	--
Mobile Number :	9047826596	Mobile Number :	9003457781		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	3	36.0	36.0	FRIEIGHT ON VALUE	--
INVOICE NO.	12533153971	VALUE	22398.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-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	12481940-12481942			DELIVERY TYPE :	TOTAL FREIGHT	--
				PLACE OF DELIVERY :	GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

TRICHY HUB (TRHB)

TBB (DD)



02009732700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai		MS Constructions			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077		MS ConstructionsPuliyansolai,Karambakkudi Po.,Tamil Nadu,622302-622303			ARTICLE CHARGES	--
Mobile Number :	9047826596	Mobile Number :	9003457781		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	3	36.0	36.0	FRIEIGHT ON VALUE	--
INVOICE NO.	12533153971	VALUE	22398.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-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	12481940-12481942			DELIVERY TYPE :	TOTAL FREIGHT	--
				PLACE OF DELIVERY :	GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

TRICHY HUB (TRHB)

TBB (DD)



02009732700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai		MS Constructions			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077		MS ConstructionsPuliyansolai,Karambakkudi Po.,Tamil Nadu,622302-622303			ARTICLE CHARGES	--
Mobile Number :	9047826596	Mobile Number :	9003457781		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	3	36.0	36.0	FRIEIGHT ON VALUE	--
INVOICE NO.	12533153971	VALUE	22398.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-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	12481940-12481942			DELIVERY TYPE :	TOTAL FREIGHT	--
				PLACE OF DELIVERY :	GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732700008

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		R.S. Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		R.S. HardwaresNo.55,Kanchipuram,631502-631502 GSTIN : 33ABCPS0794E1ZR			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9443355398		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	2	20.0	20.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153686	VALUE	2435.00		FREIGHT SURCHARGE	--	
E-Waybill No	561982773354		Cus. Spec. Inst : Est. Del. Date : 06-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	12481943-12481944		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732700008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		R.S. Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		R.S. HardwaresNo.55,Kanchipuram,631502-631502 GSTIN : 33ABCPS0794E1ZR			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9443355398		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	2	20.0	20.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153686	VALUE	2435.00		FREIGHT SURCHARGE	--	
E-Waybill No	561982773354		Cus. Spec. Inst : Est. Del. Date : 06-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	12481943-12481944		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732700008

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		R.S. Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		R.S. HardwaresNo.55,Kanchipuram,631502-631502 GSTIN : 33ABCPS0794E1ZR			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9443355398		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	2	20.0	20.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153686	VALUE	2435.00		FREIGHT SURCHARGE	--	
E-Waybill No	561982773354		Cus. Spec. Inst : Est. Del. Date : 06-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	12481943-12481944		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



0200973270005

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Eagle Mount Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX				Eagle Mount TradersThirukazhukundram Bypass,Tirukalukundram,Tamil Nadu,603109-603109 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9942473981		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		AUTOMOBILE GOODS		1	10.0	10.0	FRIEGHT ON VALUE	--	
INVOICE NO.		S12533153342	VALUE	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		521982773336		REMARKS:			VALUE SURCHARGE	--	
Seal Required Invoice :		NO		ODA Location :			OTHER CHARGES	--	
Sign Required Invoice :		NO		ODA Km :			DOOR COLLECTION	--	
Customer LR Copy Required :				DELIVERY TYPE :			DOOR DELIVERY	450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			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		12481945-12481945					GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees : -		

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02-Apr-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Eagle Mount Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX				Eagle Mount TradersThirukazhukundram Bypass,Tirukalukundram,Tamil Nadu,603109-603109 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9942473981		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		AUTOMOBILE GOODS		1	10.0	10.0	FRIEGHT ON VALUE	--	
INVOICE NO.		S12533153342	VALUE	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		521982773336		REMARKS:			VALUE SURCHARGE	--	
Seal Required Invoice :		NO		ODA Location :			OTHER CHARGES	--	
Sign Required Invoice :		NO		ODA Km :			DOOR COLLECTION	--	
Customer LR Copy Required :				DELIVERY TYPE :			DOOR DELIVERY	450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			DISCOUNT	--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					TOTAL FREIGHT	--	
Barcode No		12481945-12481945					GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees : -		

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02-Apr-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Eagle Mount Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX				Eagle Mount TradersThirukazhukundram Bypass,Tirukalukundram,Tamil Nadu,603109-603109 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9942473981		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		AUTOMOBILE GOODS		1	10.0	10.0	FRIEGHT ON VALUE	--	
INVOICE NO.		S12533153342	VALUE	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		521982773336		REMARKS:			VALUE SURCHARGE	--	
Seal Required Invoice :		NO		ODA Location :			OTHER CHARGES	--	
Sign Required Invoice :		NO		ODA Km :			DOOR COLLECTION	--	
Customer LR Copy Required :				DELIVERY TYPE :			DOOR DELIVERY	450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			DISCOUNT	--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					TOTAL FREIGHT	--	
Barcode No		12481945-12481945					GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees : -		

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02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai		AANANDHA REFINISH COATINGS			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Shek ConstructionPolice Quaters,Coimbatore,Tamil Nadu,641042-641042 GSTIN : 33AKLPM8851E1ZZ			ARTICLE CHARGES	--		
Mobile Number :	9047826596	Mobile Number :	9876754269		DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
CARTON BOX	PAINTS IN BOXES		15	750.0	750.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S22533017737,S22533017738	VALUE	31393.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	--
E-Waybill No	591982806787,551982806798		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :					ODA Km :		DOOR DELIVERY	725.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY :		TOTAL FREIGHT	--
Barcode No	12481648-12481662						GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL		--
						Rupees : --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai		AANANDHA REFINISH COATINGS			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Shek ConstructionPolice Quaters,Coimbatore,Tamil Nadu,641042-641042 GSTIN : 33AKLPM8851E1ZZ			ARTICLE CHARGES	--		
Mobile Number :	9047826596	Mobile Number :	9876754269		DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
CARTON BOX	PAINTS IN BOXES		15	750.0	750.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S22533017737,S22533017738	VALUE	31393.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	--
E-Waybill No	591982806787,551982806798		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :					ODA Km :		DOOR DELIVERY	725.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY :		TOTAL FREIGHT	--
Barcode No	12481648-12481662						GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL		--
						Rupees : --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)



02009732700025

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai		AANANDHA REFINISH COATINGS			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Shek ConstructionPolice Quaters,Coimbatore,Tamil Nadu,641042-641042 GSTIN : 33AKLPM8851E1ZZ			ARTICLE CHARGES	--		
Mobile Number :	9047826596	Mobile Number :	9876754269		DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
CARTON BOX	PAINTS IN BOXES		15	750.0	750.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S22533017737,S22533017738	VALUE	31393.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	--
E-Waybill No	591982806787,551982806798		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :					ODA Km :		DOOR DELIVERY	725.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY :		TOTAL FREIGHT	--
Barcode No	12481648-12481662						GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL		--
						Rupees : --		