

02009732700026

02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

33AAJCS0953J1Z9



02009732700026

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 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:	no@gmail.com	DOOR DELIVERY CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES			30	750.0	750.0		
INVOICE NO.	S22533017738,S22533017737	VALUE	31393.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551982806798,591982806787			REMARKS:			BARCODE MISTAKE	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kovaipudur SO			DOOR DELIVERY	725.00
Customer LR Copy Required :				ODA Km :	15.00			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			<b>TOTAL FREIGHT</b>	<b>--</b>
<b>BOOKING OFFICE :</b>	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	COIMBATORE SUNDARAPURAM			<b>GST (SGST 9% + CGST 9%)</b>	--
<b>Barcode No</b>	02009732700026-0001-02009732700026-0030							<b>GRAND TOTAL</b>	<b>--</b>
				Rupees : --					

02009732700026

02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

33AAJCS0953J1Z9



02009732700026

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 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:	no@gmail.com	DOOR DELIVERY CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES			30	750.0	750.0		
INVOICE NO.	S22533017738,S22533017737	VALUE	31393.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551982806798,591982806787			REMARKS:			BARCODE MISTAKE	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kovaipudur SO			DOOR DELIVERY	725.00
Customer LR Copy Required :				ODA Km :	15.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			<b>TOTAL FREIGHT</b>	<b>--</b>
<b>BOOKING OFFICE :</b>	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	COIMBATORE SUNDARAPURAM			<b>GST (SGST 9% + CGST 9%)</b>	--
<b>Barcode No</b>	02009732700026-0001-02009732700026-0030							<b>GRAND TOTAL</b>	<b>--</b>
				Rupees : --					

02009732700026

02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

33AAJCS0953J1Z9



02009732700026

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 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:	no@gmail.com	DOOR DELIVERY CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES			30	750.0	750.0		
INVOICE NO.	S22533017738,S22533017737	VALUE	31393.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	551982806798,591982806787			REMARKS:			BARCODE MISTAKE	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kovaipudur SO			DOOR DELIVERY	725.00
Customer LR Copy Required :				ODA Km :	15.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			<b>TOTAL FREIGHT</b>	<b>--</b>
<b>BOOKING OFFICE :</b>	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	COIMBATORE SUNDARAPURAM			<b>GST (SGST 9% + CGST 9%)</b>	--
<b>Barcode No</b>	02009732700026-0001-02009732700026-0030							<b>GRAND TOTAL</b>	<b>--</b>
				Rupees : --					