

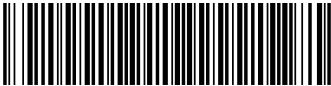


02009732700027

33AAJCS0953J1Z9

02009732700027
03-Apr-2026
CHENNAI PORUR (CHPR)
COIMBATORE SIDHAPUDUR (CBSP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				DHANVEE ENTERPRISES			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				DHANVEE ENTERPRISESShri Ramakrishna Hospital,Coimbatore,641044-641044 GSTIN : 33AAXFD9204C1ZH			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9047826596		Mobile Number :		8122075580	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		8	280.8	280.8	FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--	
				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
INVOICE NO.		S22533017758	VALUE				34078.00	DOOR COLLECTION	--
E-Waybill No		571983259971					DOOR DELIVERY	140.40	
							DISCOUNT	-0.00	
							TOTAL FREIGHT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				ODA Km :	0.00		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees : --		
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	COIMBATORE SIDHAPUDUR				
Barcode No	13891242-13891249								



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DECO - Chennai				DHANVEE ENTERPRISES			BASIC FREIGHT		--		
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							DOCUMENT CHARGES				
Mobile Number :		9047826596		Mobile Number :		8122075580		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		8		280.8	280.8		FREIGHT SURCHARGE		--
									VALUE SURCHARGE		--
INVOICE NO.	S22533017758	VALUE	34078.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	571983259971										
				REMARKS:				OTHER CHARGES		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		140.40	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR		TOTAL FREIGHT		--	
Barcode No	13891242-13891249							GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			



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							DOCUMENT CHARGES								
Mobile Number :		9047826596		Mobile Number :		8122075580		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		8		280.8	280.8		FREIGHT SURCHARGE		--				
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													DISCOUNT		--
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Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		--				
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --							
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Barcode No	13891242-13891249														