

02009732700029

03-Apr-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732700029

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Kasthuri Agencies			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Kasthuri Agencies8,Kanchipuram,631501-631501 GSTIN : 33BUUPK9196C1Z3			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9698281592		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX	PAINTS IN BOXES	29	220.4	220.4	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153402,S12533153405,S12533153782,S12533153778	VALUE	40280.00		VALUE SURCHARGE	--	
E-Waybill No	541983328454,591983328462,531983328480,511983328468					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :						DOOR DELIVERY	110.20
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						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	13891289-13891317					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--	
					Rupees : -		

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03-Apr-2026

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Kasthuri Agencies			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Kasthuri Agencies8,Kanchipuram,631501-631501 GSTIN : 33BUUPK9196C1Z3			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9698281592		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	29	220.4	220.4	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153402,S12533153405,S12533153782,S12533153778	VALUE	40280.00		FREIGHT SURCHARGE	--	
E-Waybill No	541983328454,591983328462,531983328480,511983328468					VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :						DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DOOR DELIVERY	110.20
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					DISCOUNT	--
Barcode No	13891289-13891317					TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--	
					GRAND TOTAL	--	
					Rupees : -		

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Kasthuri Agencies			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Kasthuri Agencies8,Kanchipuram,631501-631501 GSTIN : 33BUUPK9196C1Z3			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9698281592		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	29	220.4	220.4	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153402,S12533153405,S12533153782,S12533153778	VALUE	40280.00		FREIGHT SURCHARGE	--	
E-Waybill No	541983328454,591983328462,531983328480,511983328468					VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :						DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DOOR DELIVERY	110.20
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					DISCOUNT	--
Barcode No	13891289-13891317					TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--	
					GRAND TOTAL	--	
					Rupees : -		

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03-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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33AAJCS0953J1Z9

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 GSTIN : 33AACCN2352F1ZX				DHANVEE ENTERPRISESShri Ramakrishna Hospital,Coimbatore,641044-641044 GSTIN : 33AAXFD9204C1ZH			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 8122075580			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			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				8			280.8		280.8
INVOICE NO. S22533017758				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571983259971				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		--
Customer LR Copy Required :				ODA Location :			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DOOR DELIVERY		140.40
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 13891242-13891249				PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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03-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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

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03-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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

02009732700028

03-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)

33AAJCS0953J1Z9



02009732700028

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				APR Sons Color Ideas			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Tanny Shelters Private Limited217/11, Tannys Guham,Coimbatore,Tamil Nadu,641017-641017 GSTIN : 33AATIF1602414778			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9443037075			
Email Id:		no@gmail.com		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PAINTS IN BOXES		2	51.8	51.8	VALUE SURCHARGE	--	
INVOICE NO.	S22533017904	VALUE	9419.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521983259989			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00
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 :				TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13891250-13891251							GRAND TOTAL	--
								Rupees: --	

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03-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)

33AAJCS0953J1Z9



02009732700028

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				APR Sons Color Ideas			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Tanny Shelters Private Limited217/11, Tannys Guham,Coimbatore,Tamil Nadu,641017-641017 GSTIN : 33AATIF1602414778			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9443037075			
Email Id:		no@gmail.com		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PAINTS IN BOXES		2	51.8	51.8	VALUE SURCHARGE	--	
INVOICE NO.	S22533017904	VALUE	9419.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521983259989			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13891250-13891251							GRAND TOTAL	--
								Rupees: --	

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03-Apr-2026

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COIMBATORE THUDIYALUR (CBTD)

TBB (DD)

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02009732700028

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				APR Sons Color Ideas			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Tanny Shelters Private Limited217/11, Tannys Guham,Coimbatore,Tamil Nadu,641017-641017 GSTIN : 33AATIF1602414778			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9443037075			
Email Id:		no@gmail.com		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PAINTS IN BOXES		2	51.8	51.8	VALUE SURCHARGE	--	
INVOICE NO.	S22533017904	VALUE	9419.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521983259989			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13891250-13891251							GRAND TOTAL	--
								Rupees: --	

02009732700032

03-Apr-2026

CHENNAI PORUR (CHPR)

MADURANTAKAM (MRKM)

TBB (DD)



02009732700032

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DECO - Chennai				Sri Balaji 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 Balaji TradersNo 31,Uthiramerur,603406-603406 GSTIN : 33AFUPA4558A2ZO			ARTICLE CHARGES		--			
Mobile Number : 9047826596				Mobile Number : 9445556734			DOCUMENT CHARGES		--			
Email Id: no@gmail.com				Email Id: no@gmail.in			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE		--			
CARTON BOX		PAINTS IN BOXES		20	304.0	304.0	FREIGHT SURCHARGE		--			
INVOICE NO.	S12533152052,S12533153179,S12533153177	VALUE	55338.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No	591983328420,541983328438,551983328428			REMARKS:					DOOR COLLECTION	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					Agaramduli	DOOR DELIVERY	502.00	
Customer LR Copy Required :				ODA Km :					30.00	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 :					MADURANTAKAM	GST (SGST 9% + CGST 9%)		--
Barcode No	13891261-13891280								GRAND TOTAL		--	
Rupees : --												

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CHENNAI PORUR (CHPR)

MADURANTAKAM (MRKM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DECO - Chennai				Sri Balaji 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 Balaji TradersNo 31,Uthiramerur,603406-603406 GSTIN : 33AFUPA4558A2ZO			ARTICLE CHARGES		--			
Mobile Number : 9047826596				Mobile Number : 9445556734			DOCUMENT CHARGES		--			
Email Id: no@gmail.com				Email Id: no@gmail.in			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE		--			
CARTON BOX		PAINTS IN BOXES		20	304.0	304.0	FREIGHT SURCHARGE		--			
INVOICE NO.	S12533152052,S12533153179,S12533153177	VALUE	55338.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No	591983328420,541983328438,551983328428			REMARKS:					DOOR COLLECTION	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					Agaramduli	DOOR DELIVERY	502.00	
Customer LR Copy Required :				ODA Km :					30.00	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 :					MADURANTAKAM	GST (SGST 9% + CGST 9%)		--
Barcode No	13891261-13891280								GRAND TOTAL		--	
Rupees : --												

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03-Apr-2026

CHENNAI PORUR (CHPR)

MADURANTAKAM (MRKM)

TBB (DD)



02009732700032

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DECO - Chennai				Sri Balaji 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 Balaji TradersNo 31,Uthiramerur,603406-603406 GSTIN : 33AFUPA4558A2ZO			ARTICLE CHARGES		--			
Mobile Number : 9047826596				Mobile Number : 9445556734			DOCUMENT CHARGES		--			
Email Id: no@gmail.com				Email Id: no@gmail.in			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE		--			
CARTON BOX		PAINTS IN BOXES		20	304.0	304.0	FREIGHT SURCHARGE		--			
INVOICE NO.	S12533152052,S12533153179,S12533153177	VALUE	55338.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No	591983328420,541983328438,551983328428			REMARKS:					DOOR COLLECTION	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					Agaramduli	DOOR DELIVERY	502.00	
Customer LR Copy Required :				ODA Km :					30.00	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 :					MADURANTAKAM	GST (SGST 9% + CGST 9%)		--
Barcode No	13891261-13891280								GRAND TOTAL		--	
Rupees : --												

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03-Apr-2026

CHENNAI PORUR (CHPR)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Balaji Agency			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Balaji AgencyNo:64/35,,Tiruchirappalli,Tamil Nadu,620006-620006 GSTIN : 33ABXFS2126D1Z7			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9677796177			
Email Id:		no@gmail.com		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		3	66.0	66.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153313	VALUE	3911.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	591983328446			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
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	13891281-13891283							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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03-Apr-2026

CHENNAI PORUR (CHPR)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Balaji Agency			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Balaji AgencyNo:64/35,,Tiruchirappalli,Tamil Nadu,620006-620006 GSTIN : 33ABXFS2126D1Z7			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9677796177			
Email Id:		no@gmail.com		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		3	66.0	66.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153313	VALUE	3911.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	591983328446			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
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	13891281-13891283							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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03-Apr-2026

CHENNAI PORUR (CHPR)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Balaji Agency			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Balaji AgencyNo:64/35,,Tiruchirappalli,Tamil Nadu,620006-620006 GSTIN : 33ABXFS2126D1Z7			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9677796177			
Email Id:		no@gmail.com		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		3	66.0	66.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153313	VALUE	3911.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	591983328446			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
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	13891281-13891283							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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03-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Suriyapriyan Hardwares Enterprises			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Suriyapriyan Hardwares EnterprisesNo:1469,Kumbakonam,612602-612602 GSTIN :			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9176225639			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		2	16.0	16.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12633000211	VALUE	3132.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	511983328484			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
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	13891284-13891285			KUMBAKONAM				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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03-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Suriyapriyan Hardwares Enterprises			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Suriyapriyan Hardwares EnterprisesNo:1469,Kumbakonam,612602-612602 GSTIN :			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9176225639			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		2	16.0	16.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12633000211	VALUE	3132.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	511983328484			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
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	13891284-13891285			KUMBAKONAM				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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03-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Suriyapriyan Hardwares Enterprises			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Suriyapriyan Hardwares EnterprisesNo:1469,Kumbakonam,612602-612602 GSTIN :			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9176225639			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		2	16.0	16.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12633000211	VALUE	3132.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	511983328484			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
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	13891284-13891285			KUMBAKONAM				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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03-Apr-2026

CHENNAI PORUR (CHPR)

BANGALURU HUB (BLHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				Patel Hardware Paints			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				Patel Hardware PaintsGround 61,Shivajinagar Bangalore,560051-560051 GSTIN : 29AGRPP7363G2ZM			ARTICLE CHARGES		--		
Mobile Number : 9047826596				Mobile Number : 9980213817			DOCUMENT CHARGES		--		
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE		--		
CARTON BOX		PAINTS IN BOXES		3	63.0	63.0	FREIGHT SURCHARGE		--		
INVOICE NO.	S12633000414	VALUE	16701.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--	
E-Waybill No	561983328489			REMARKS:					OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :					DOOR DELIVERY	450.00	
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	13891286-13891288			GST (SGST 9% + CGST 9%)					GRAND TOTAL		--
Rupees: --											

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03-Apr-2026

CHENNAI PORUR (CHPR)

BANGALURU HUB (BLHB)

TBB (DD)



02009732700033

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				Patel Hardware Paints			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				Patel Hardware PaintsGround 61,Shivajinagar Bangalore,560051-560051 GSTIN : 29AGRPP7363G2ZM			ARTICLE CHARGES		--		
Mobile Number : 9047826596				Mobile Number : 9980213817			DOCUMENT CHARGES		--		
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE		--		
CARTON BOX		PAINTS IN BOXES		3	63.0	63.0	FREIGHT SURCHARGE		--		
INVOICE NO.	S12633000414	VALUE	16701.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--	
E-Waybill No	561983328489			REMARKS:					OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :					DOOR DELIVERY	450.00	
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	13891286-13891288			GST (SGST 9% + CGST 9%)					GRAND TOTAL		--
Rupees: --											

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03-Apr-2026

CHENNAI PORUR (CHPR)

BANGALURU HUB (BLHB)

TBB (DD)



02009732700033

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				Patel Hardware Paints			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				Patel Hardware PaintsGround 61,Shivajinagar Bangalore,560051-560051 GSTIN : 29AGRPP7363G2ZM			ARTICLE CHARGES		--		
Mobile Number : 9047826596				Mobile Number : 9980213817			DOCUMENT CHARGES		--		
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE		--		
CARTON BOX		PAINTS IN BOXES		3	63.0	63.0	FREIGHT SURCHARGE		--		
INVOICE NO.	S12633000414	VALUE	16701.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--	
E-Waybill No	561983328489			REMARKS:					OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :					DOOR DELIVERY	450.00	
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	13891286-13891288			GST (SGST 9% + CGST 9%)					GRAND TOTAL		--
Rupees: --											