

02009732700034

33AAJCS0953J1Z9

02009732700034  
02-Apr-2026  
CHENNAI PORUR (CHPR)  
MADURAI PUDUR (MDPR)  
TBB (DD)

| CONSIGNOR :                                                                                                                                          |                                                                                                          |                         |          | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|--------|----|
| DECO - Chennai                                                                                                                                       |                                                                                                          |                         |          | Israeel Hardwares And Paints                                                                                       |              |             | BASIC FREIGHT    |                         | --                |        |    |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX |                                                                                                          |                         |          | Israeel Hardwares And Paints73,,Madurai,625002-625002 GSTIN : 33ADPPS6961G1Z1                                      |              |             | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |              |             | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                                                                                      |                                                                                                          | 9047826596              |          | Mobile Number :                                                                                                    |              | 9344100844  |                  | 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         |          | 18                                                                                                                 |              | 360.0       | 360.0            |                         | FREIGHT SURCHARGE |        | -- |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |              |             |                  |                         | VALUE SURCHARGE   |        | -- |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |              |             |                  |                         |                   |        |    |
| INVOICE NO.                                                                                                                                          | S12533154070,S12533154159                                                                                | VALUE                   | 60016.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                                                                                         | 521982773480,591982773522                                                                                |                         |          |                                                                                                                    |              |             |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |              |             |                  | DOOR DELIVERY           |                   | 180.00 |    |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |              |             |                  | DISCOUNT                |                   | -0.00  |    |
| Seal Required Invoice :                                                                                                                              | NO                                                                                                       | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |              |             |                  | TOTAL FREIGHT           |                   | --     |    |
| Customer LR Copy Required :                                                                                                                          |                                                                                                          |                         |          | ODA Location :                                                                                                     |              |             |                  | GST (SGST 9% + CGST 9%) |                   | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                   |                                                                                                          |                         |          | ODA Km :                                                                                                           |              |             |                  | GRAND TOTAL             |                   | --     |    |
| BOOKING OFFICE :                                                                                                                                     | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |          | DELIVERY TYPE :                                                                                                    |              |             |                  | Rupees : --             |                   |        |    |
| Barcode No                                                                                                                                           | 12481859-12481876                                                                                        |                         |          | PLACE OF DELIVERY :                                                                                                |              |             |                  |                         |                   |        |    |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |              |             |                  |                         |                   |        |    |

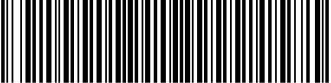


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| CONSIGNOR :                                                                                                                                          |                                                                                                          |                         |          | CONSIGNEE :                                                                                                        |              |               | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|---------------|------------------|-------------------------|-------------------|--------|----|
| DECO - Chennai                                                                                                                                       |                                                                                                          |                         |          | Israeel Hardwares And Paints                                                                                       |              |               | BASIC FREIGHT    |                         | --                |        |    |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX |                                                                                                          |                         |          | Israeel Hardwares And Paints73,,Madurai,625002-625002 GSTIN : 33ADPPS6961G1Z1                                      |              |               | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |              |               | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                                                                                      |                                                                                                          | 9047826596              |          | Mobile Number :                                                                                                    |              | 9344100844    |                  | 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         |          | 18                                                                                                                 |              | 360.0         | 360.0            |                         | FREIGHT SURCHARGE |        | -- |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |              |               |                  |                         | VALUE SURCHARGE   |        | -- |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |              |               |                  |                         |                   |        |    |
| INVOICE NO.                                                                                                                                          | S12533154070,S12533154159                                                                                | VALUE                   | 60016.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |               |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                                                                                         | 521982773480,591982773522                                                                                |                         |          |                                                                                                                    |              |               |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |              |               |                  | DOOR DELIVERY           |                   | 180.00 |    |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |              |               |                  | DISCOUNT                |                   | --     |    |
| Seal Required Invoice :                                                                                                                              | NO                                                                                                       | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |              |               |                  | TOTAL FREIGHT           |                   | --     |    |
| Customer LR Copy Required :                                                                                                                          |                                                                                                          |                         |          | ODA Location :                                                                                                     |              |               |                  | GST (SGST 9% + CGST 9%) |                   | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                   |                                                                                                          |                         |          | ODA Km :                                                                                                           |              | 0.00          |                  | GRAND TOTAL             |                   | --     |    |
| BOOKING OFFICE :                                                                                                                                     | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |          | DELIVERY TYPE :                                                                                                    |              | NORMAL        |                  | Rupees: --              |                   |        |    |
| Barcode No                                                                                                                                           | 12481859-12481876                                                                                        |                         |          | PLACE OF DELIVERY :                                                                                                |              | MADURAI PUDUR |                  |                         |                   |        |    |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |              |               |                  |                         |                   |        |    |



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| CONSIGNOR :                                                                                                                                          |                                                                                                          |                         |          | CONSIGNEE :                                                                                                        |               |               | FREIGHT CHARGES         | AMOUNT                |                   |                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|---------------|---------------|-------------------------|-----------------------|-------------------|-----------------|
| DECO - Chennai                                                                                                                                       |                                                                                                          |                         |          | Israeel Hardwares And Paints                                                                                       |               |               | BASIC FREIGHT           | --                    |                   |                 |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX |                                                                                                          |                         |          | Israeel Hardwares And Paints73,,Madurai,625002-625002 GSTIN : 33ADPPS6961G1Z1                                      |               |               | ARTICLE CHARGES         | --                    |                   |                 |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |               |               | DOCUMENT CHARGES        |                       |                   |                 |
| Mobile Number :                                                                                                                                      |                                                                                                          | 9047826596              |          | Mobile Number :                                                                                                    |               | 9344100844    |                         | 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         |          | 18                                                                                                                 |               | 360.0         | 360.0                   |                       | FREIGHT SURCHARGE | --              |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |               |               |                         |                       | VALUE SURCHARGE   | --              |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |               |               |                         |                       |                   |                 |
| INVOICE NO.                                                                                                                                          | S12533154070,S12533154159                                                                                | VALUE                   | 60016.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |               |               |                         | OTHER CHARGES         | --                |                 |
| E-Waybill No                                                                                                                                         | 521982773480,591982773522                                                                                |                         |          |                                                                                                                    |               |               |                         | REMARKS:              |                   | DOOR COLLECTION |
| Seal Required Invoice :                                                                                                                              | NO                                                                                                       | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |               | DOOR DELIVERY | 180.00                  |                       |                   |                 |
| 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           | --                    |                   |                 |
|                                                                                                                                                      |                                                                                                          |                         |          | PLACE OF DELIVERY :                                                                                                | MADURAI PUDUR |               | GST (SGST 9% + CGST 9%) | --                    |                   |                 |
| BOOKING OFFICE :                                                                                                                                     | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |          |                                                                                                                    |               | GRAND TOTAL   | --                      |                       |                   |                 |
| Barcode No                                                                                                                                           | 12481859-12481876                                                                                        |                         |          |                                                                                                                    |               | Rupees: --    |                         |                       |                   |                 |