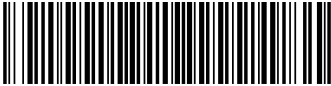


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04-Apr-2026
CHENNAI PORUR (CHPR)
MADURANTAKAM (MRKM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai				Bharath Hardwares			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				MMI Noviciate / Bharath HWNo 1,MMI Noviciate, Arul Vanam,,Thozhupedu,Tamil Nadu,603310-603310 GSTIN : 33AABBB160000173			ARTICLE CHARGES	--
				Mobile Number : 9715106326			DOCUMENT CHARGES	--
Mobile Number : 9047826596				Mobile Number : 9715106326			DIESEL HIKE CHARGES	--
Email Id: no@gmail.com				Email Id: no@gmail.com			FRIEGHT ON VALUE	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
CARTON BOX				CHARGED WT.			VALUE SURCHARGE	--
PAINTS IN BOXES				19				
INVOICE NO. S22633000039				529.9			OTHER CHARGES	--
VALUE 29415.00				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
E-Waybill No 561983788175				REMARKS:			DOOR DELIVERY	614.95
Seal Required Invoice : NO				ODA Location : Ayakonamkolathur			DISCOUNT	-0.00
Sign Required Invoice : NO				ODA Km : 30.00			TOTAL FREIGHT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURANTAKAM			GRAND TOTAL	--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							Rupees : --	
Barcode No 13891318-13891336								



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04-Apr-2026
CHENNAI PORUR (CHPR)
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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai				Bharath Hardwares			BASIC FREIGHT	--
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				Mobile Number : 9715106326			DOCUMENT CHARGES	--
Mobile Number : 9047826596				Mobile Number : 9715106326			DIESEL HIKE CHARGES	--
Email Id: no@gmail.com				Email Id: no@gmail.com			FRIEGHT ON VALUE	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
CARTON BOX				CHARGED WT.			VALUE SURCHARGE	--
PAINTS IN BOXES				19				
INVOICE NO. S22633000039				529.9			OTHER CHARGES	--
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Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MADURANTAKAM			GRAND TOTAL	--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							Rupees : --	
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