

02010732600109

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9



02010732600109

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT INDIA (P) LTD				TIRUMALA TRADERS				BASIC FREIGHT		--	
,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				NO; 802/D ODDAR STREET ATHIMANJERIPET-631202-631202				ARTICLE CHARGES		--	
Mobile Number : 7267826768				Mobile Number : 9498095078				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES				4		100.0	100.0
INVOICE NO. S12533147378				VALUE				12673.00			
E-Waybill No 521979490943				Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :				ODA Location :				Athimanjeripeta			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				15.00			
BOOKING OFFICE : SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				DELIVERY TYPE :				NORMAL			
Barcode No 13520628-13520631				PLACE OF DELIVERY :				ARAKKONAM			
								TOTAL FREIGHT		--	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees : --			

02010732600109

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9



02010732600109

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT INDIA (P) LTD				TIRUMALA TRADERS				BASIC FREIGHT		--	
,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				NO; 802/D ODDAR STREET ATHIMANJERIPET-631202-631202				ARTICLE CHARGES		--	
Mobile Number : 7267826768				Mobile Number : 9498095078				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES				4		100.0	100.0
INVOICE NO. S12533147378				VALUE				12673.00			
E-Waybill No 521979490943				Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :				ODA Location :				Athimanjeripeta			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				15.00			
BOOKING OFFICE : SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				DELIVERY TYPE :				NORMAL			
Barcode No 13520628-13520631				PLACE OF DELIVERY :				ARAKKONAM			
								TOTAL FREIGHT		--	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees : --			

02010732600109

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9



02010732600109

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT INDIA (P) LTD				TIRUMALA TRADERS				BASIC FREIGHT		--	
,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				NO; 802/D ODDAR STREET ATHIMANJERIPET-631202-631202				ARTICLE CHARGES		--	
Mobile Number : 7267826768				Mobile Number : 9498095078				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES				4		100.0	100.0
INVOICE NO. S12533147378				VALUE				12673.00			
E-Waybill No 521979490943				Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :				ODA Location :				Athimanjeripeta			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				15.00			
BOOKING OFFICE : SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				DELIVERY TYPE :				NORMAL			
Barcode No 13520628-13520631				PLACE OF DELIVERY :				ARAKKONAM			
								TOTAL FREIGHT		--	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees : --			

02010732600110

27-Mar-2026

CHENNAI HUB (CHHB)

TINDIVANAM (TVM)

TBB (DD)



02010732600110

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD				Raj Hardwares			BASIC FREIGHT	--
,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Raj Hardwares126/C,Tindivanam,604001-604001			ARTICLE CHARGES	--
Mobile Number : 7267826768				Mobile Number : 9842323721			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.			DIESEL HIKE CHARGES	--
CARTON BOX PAINTS IN BOXES				8 72.0 72.0			FRIEIGHT ON VALUE	--
INVOICE NO. S12533151288,S12533151286,S12533151287 VALUE 9695.00				Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 521979492994,531979490991,531979490959				REMARKS:			VALUE SURCHARGE	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY	100.00
BOOKING OFFICE : SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				PLACE OF DELIVERY : TINDIVANAM			DISCOUNT	-0.00
Barcode No 13520632-13520639							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

02010732600110

27-Mar-2026

CHENNAI HUB (CHHB)

TINDIVANAM (TVM)

TBB (DD)



02010732600110

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD				Raj Hardwares			BASIC FREIGHT	--
,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Raj Hardwares126/C,Tindivanam,604001-604001			ARTICLE CHARGES	--
Mobile Number : 7267826768				Mobile Number : 9842323721			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.			DIESEL HIKE CHARGES	--
CARTON BOX PAINTS IN BOXES				8 72.0 72.0			FRIEIGHT ON VALUE	--
INVOICE NO. S12533151288,S12533151286,S12533151287 VALUE 9695.00				Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 521979492994,531979490991,531979490959				REMARKS:			VALUE SURCHARGE	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY	100.00
BOOKING OFFICE : SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				PLACE OF DELIVERY : TINDIVANAM			DISCOUNT	--
Barcode No 13520632-13520639							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

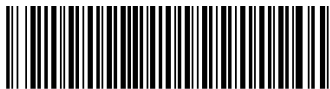
02010732600110

27-Mar-2026

CHENNAI HUB (CHHB)

TINDIVANAM (TVM)

TBB (DD)



02010732600110

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD				Raj Hardwares			BASIC FREIGHT	--
,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Raj Hardwares126/C,Tindivanam,604001-604001			ARTICLE CHARGES	--
Mobile Number : 7267826768				Mobile Number : 9842323721			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.			DIESEL HIKE CHARGES	--
CARTON BOX PAINTS IN BOXES				8 72.0 72.0			FRIEIGHT ON VALUE	--
INVOICE NO. S12533151288,S12533151286,S12533151287 VALUE 9695.00				Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 521979492994,531979490991,531979490959				REMARKS:			VALUE SURCHARGE	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY	100.00
BOOKING OFFICE : SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				PLACE OF DELIVERY : TINDIVANAM			DISCOUNT	--
Barcode No 13520632-13520639							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

02010732600113

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI TIRUVOTTIYUR (CHTV)

TBB (DD)



02010732600113

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106		P.SUBBULAKSHMI HARDWARES NO. 272 A T.H RD [CHENNAI],Tamil Nadu,600019-600019			BASIC FREIGHT	--	
Mobile Number :	7267826768	Mobile Number :	9445628191		ARTICLE CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	PAINTS IN BOXES	1	12.0	12.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	S12533148771	VALUE	6372.00		FRIEIGHT ON VALUE	--	
E-Waybill No	501979492901		Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		VALUE SURCHARGE	--	
Customer LR Copy Required :			REMARKS:			OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR COLLECTION	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :			DOOR DELIVERY	100.00
Barcode No	13520618-13520618		DELIVERY TYPE :			DISCOUNT	-0.00
			PLACE OF DELIVERY :			TOTAL FREIGHT	--
						GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

02010732600113

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI TIRUVOTTIYUR (CHTV)

TBB (DD)



02010732600113

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106		P.SUBBULAKSHMI HARDWARES NO. 272 A T.H RD [CHENNAI],Tamil Nadu,600019-600019			BASIC FREIGHT	--	
Mobile Number :	7267826768	Mobile Number :	9445628191		ARTICLE CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	PAINTS IN BOXES	1	12.0	12.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	S12533148771	VALUE	6372.00		FRIEIGHT ON VALUE	--	
E-Waybill No	501979492901		Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		VALUE SURCHARGE	--	
Customer LR Copy Required :			REMARKS:			OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR COLLECTION	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :			DOOR DELIVERY	100.00
Barcode No	13520618-13520618		DELIVERY TYPE :			DISCOUNT	--
			PLACE OF DELIVERY :			TOTAL FREIGHT	--
						GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

02010732600113

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI TIRUVOTTIYUR (CHTV)

TBB (DD)



02010732600113

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106		P.SUBBULAKSHMI HARDWARES NO. 272 A T.H RD [CHENNAI],Tamil Nadu,600019-600019			BASIC FREIGHT	--	
Mobile Number :	7267826768	Mobile Number :	9445628191		ARTICLE CHARGES	--	
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	PAINTS IN BOXES	1	12.0	12.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	S12533148771	VALUE	6372.00		FRIEIGHT ON VALUE	--	
E-Waybill No	501979492901		Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		VALUE SURCHARGE	--	
Customer LR Copy Required :			REMARKS:			OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR COLLECTION	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :			DOOR DELIVERY	100.00
Barcode No	13520618-13520618		DELIVERY TYPE :			DISCOUNT	--
			PLACE OF DELIVERY :			TOTAL FREIGHT	--
						GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

02010732600114

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI PARRYS (CHPS)

TBB (DD)



02010732600114

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				SRI VINAYAGA PAINTS OLD NO 72, NEW O 3, NYNIAPPA NAICKEN STREET PARK TOWN CHENNAI-600003			BASIC FREIGHT	--	
Mobile Number :	7267826768			Mobile Number :	9600058810			ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PAINTS IN BOXES		1	12.0	12.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	S12533148772	VALUE	6372.00	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--	
E-Waybill No	521979492923			REMARKS:			FREIGHT SURCHARGE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				VALUE SURCHARGE	--
Customer LR Copy Required :				ODA Km :	0.00			OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			DOOR COLLECTION	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	CHENNAI PARRYS			DOOR DELIVERY	100.00
Barcode No	13520619-13520619						DISCOUNT	-0.00	
							TOTAL FREIGHT	--	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees : --		

02010732600114

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI PARRYS (CHPS)

TBB (DD)



02010732600114

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				SRI VINAYAGA PAINTS OLD NO 72, NEW O 3, NYNIAPPA NAICKEN STREET PARK TOWN CHENNAI-600003			BASIC FREIGHT	--	
Mobile Number :	7267826768			Mobile Number :	9600058810			ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PAINTS IN BOXES		1	12.0	12.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	S12533148772	VALUE	6372.00	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--	
E-Waybill No	521979492923			REMARKS:			FREIGHT SURCHARGE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				VALUE SURCHARGE	--
Customer LR Copy Required :				ODA Km :	0.00			OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			DOOR COLLECTION	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	CHENNAI PARRYS			DOOR DELIVERY	100.00
Barcode No	13520619-13520619						DISCOUNT	--	
							TOTAL FREIGHT	--	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees : --		

02010732600114

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI PARRYS (CHPS)

TBB (DD)



02010732600114

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				SRI VINAYAGA PAINTS OLD NO 72, NEW O 3, NYNIAPPA NAICKEN STREET PARK TOWN CHENNAI-600003			BASIC FREIGHT	--	
Mobile Number :	7267826768			Mobile Number :	9600058810			ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PAINTS IN BOXES		1	12.0	12.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	S12533148772	VALUE	6372.00	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--	
E-Waybill No	521979492923			REMARKS:			FREIGHT SURCHARGE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				VALUE SURCHARGE	--
Customer LR Copy Required :				ODA Km :	0.00			OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			DOOR COLLECTION	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	CHENNAI PARRYS			DOOR DELIVERY	100.00
Barcode No	13520619-13520619						DISCOUNT	--	
							TOTAL FREIGHT	--	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees : --		

02010732600115

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI TONDIARPET (CHTP)

TBB (DD)



02010732600115

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				JAYALAKSHMI PAINTS ELECTRICAL & HARDWARE NO 700/318, A E KOIL STREET, T H ROAD NEW WASHERMENPET, Chennai, Chennai, Tamil Nadu, 600081-600081			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 9498377144			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		2	24.0	24.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533148778				Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 581979492947				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			VALUE SURCHARGE		--
Sign Required Invoice : NO				ODA Km : 0.00			OTHER CHARGES		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI TONDIARPET			DOOR DELIVERY		100.00
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DISCOUNT		-0.00
Barcode No 13520621-13520622							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

02010732600115

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI TONDIARPET (CHTP)

TBB (DD)



02010732600115

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				JAYALAKSHMI PAINTS ELECTRICAL & HARDWARE NO 700/318, A E KOIL STREET, T H ROAD NEW WASHERMENPET, Chennai, Chennai, Tamil Nadu, 600081-600081			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 9498377144			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		2	24.0	24.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533148778				Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 581979492947				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			VALUE SURCHARGE		--
Sign Required Invoice : NO				ODA Km : 0.00			OTHER CHARGES		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI TONDIARPET			DOOR DELIVERY		100.00
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DISCOUNT		--
Barcode No 13520621-13520622							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

02010732600115

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI TONDIARPET (CHTP)

TBB (DD)



02010732600115

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				JAYALAKSHMI PAINTS ELECTRICAL & HARDWARE NO 700/318, A E KOIL STREET, T H ROAD NEW WASHERMENPET, Chennai, Chennai, Tamil Nadu, 600081-600081			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 9498377144			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		2	24.0	24.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533148778				Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 581979492947				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			VALUE SURCHARGE		--
Sign Required Invoice : NO				ODA Km : 0.00			OTHER CHARGES		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI TONDIARPET			DOOR DELIVERY		100.00
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DISCOUNT		--
Barcode No 13520621-13520622							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

02010732600116

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI PARRYS (CHPS)

TBB (DD)



02010732600116

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				OM SAKTHI TRADERS 146 RASAPA CHETTY STREET PARK TOWN CHENNAI-600003			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 9940030142			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: everest.sm@rocky.ind.in			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		1	12.0	12.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533149011				Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 561979492967				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			VALUE SURCHARGE		--
Sign Required Invoice : NO				ODA Km : 0.00			OTHER CHARGES		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PARRYS			DOOR DELIVERY		100.00
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071					DISCOUNT		-0.00
Barcode No		13520620-13520620					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02010732600116

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI PARRYS (CHPS)

TBB (DD)



02010732600116

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				OM SAKTHI TRADERS 146 RASAPA CHETTY STREET PARK TOWN CHENNAI-600003			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 9940030142			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: everest.sm@rocky.ind.in			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		1	12.0	12.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533149011				Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 561979492967				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			VALUE SURCHARGE		--
Sign Required Invoice : NO				ODA Km : 0.00			OTHER CHARGES		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PARRYS			DOOR DELIVERY		100.00
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071					DISCOUNT		--
Barcode No		13520620-13520620					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02010732600116

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI PARRYS (CHPS)

TBB (DD)



02010732600116

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				OM SAKTHI TRADERS 146 RASAPA CHETTY STREET PARK TOWN CHENNAI-600003			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 9940030142			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: everest.sm@rocky.ind.in			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		1	12.0	12.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533149011				Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 561979492967				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			VALUE SURCHARGE		--
Sign Required Invoice : NO				ODA Km : 0.00			OTHER CHARGES		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PARRYS			DOOR DELIVERY		100.00
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071					DISCOUNT		--
Barcode No		13520620-13520620					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02010732600111

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

33AAJCS0953J1Z9



02010732600111

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Maruti Colour World NO.7, KAMARAJNEDUNCHALAI, NEW PERUNGALTHUR, Chennai, Tamil Nadu, 600063-600063 GSTIN : 33AIQPR4106A1ZL			BASIC FREIGHT	--
Mobile Number :	7267826768			Mobile Number :	9941426929		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		3	27.0	27.0	DIESEL HIKE CHARGES	--
INVOICE NO.	S12533143319	VALUE	3793.00	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No	551979490971			REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			VALUE SURCHARGE	--
Customer LR Copy Required :				ODA Km :	0.00		OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DOOR COLLECTION	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR		DOOR DELIVERY	100.00
Barcode No	13520623-13520625						DISCOUNT	-0.00
							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

02010732600111

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

33AAJCS0953J1Z9



02010732600111

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Maruti Colour World NO.7, KAMARAJNEDUNCHALAI, NEW PERUNGALTHUR, Chennai, Tamil Nadu, 600063-600063 GSTIN : 33AIQPR4106A1ZL			BASIC FREIGHT	--
Mobile Number :	7267826768			Mobile Number :	9941426929		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		3	27.0	27.0	DIESEL HIKE CHARGES	--
INVOICE NO.	S12533143319	VALUE	3793.00	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No	551979490971			REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			VALUE SURCHARGE	--
Customer LR Copy Required :				ODA Km :	0.00		OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DOOR COLLECTION	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR		DOOR DELIVERY	100.00
Barcode No	13520623-13520625						DISCOUNT	--
							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

02010732600111

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

33AAJCS0953J1Z9



02010732600111

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Maruti Colour World NO.7, KAMARAJNEDUNCHALAI, NEW PERUNGALTHUR, Chennai, Tamil Nadu, 600063-600063 GSTIN : 33AIQPR4106A1ZL			BASIC FREIGHT	--
Mobile Number :	7267826768			Mobile Number :	9941426929		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		3	27.0	27.0	DIESEL HIKE CHARGES	--
INVOICE NO.	S12533143319	VALUE	3793.00	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No	551979490971			REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			VALUE SURCHARGE	--
Customer LR Copy Required :				ODA Km :	0.00		OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DOOR COLLECTION	--
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR		DOOR DELIVERY	100.00
Barcode No	13520623-13520625						DISCOUNT	--
							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

02010732600112

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02010732600112

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				OM SERMA ENTERPRISES 160 161A,CHENNAI,600041-600041			BASIC FREIGHT	--
Mobile Number : 7267826768				Mobile Number : 9789997474			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: cbpn.ponpurelogistics2019@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		2	51.0	51.0	DIESEL HIKE CHARGES	--
INVOICE NO. S12533147387				Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No 541979490981				REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice : NO				ODA Location :			VALUE SURCHARGE	--
Sign Required Invoice : NO				ODA Km : 0.00			OTHER CHARGES	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PERUNGUDI			DOOR DELIVERY	100.00
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DISCOUNT	-0.00
Barcode No 13520626-13520627							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02010732600112

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02010732600112

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				OM SERMA ENTERPRISES 160 161A,CHENNAI,600041-600041			BASIC FREIGHT	--
Mobile Number : 7267826768				Mobile Number : 9789997474			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: cbpn.ponpurelogistics2019@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		2	51.0	51.0	DIESEL HIKE CHARGES	--
INVOICE NO. S12533147387				Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No 541979490981				REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice : NO				ODA Location :			VALUE SURCHARGE	--
Sign Required Invoice : NO				ODA Km : 0.00			OTHER CHARGES	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PERUNGUDI			DOOR DELIVERY	100.00
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DISCOUNT	--
Barcode No 13520626-13520627							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02010732600112

27-Mar-2026

CHENNAI HUB (CHHB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02010732600112

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				OM SERMA ENTERPRISES 160 161A,CHENNAI,600041-600041			BASIC FREIGHT	--
Mobile Number : 7267826768				Mobile Number : 9789997474			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: cbpn.ponpurelogistics2019@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		2	51.0	51.0	DIESEL HIKE CHARGES	--
INVOICE NO. S12533147387				Cus. Spec. Inst : Est. Del. Date : 30-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No 541979490981				REMARKS:			FREIGHT SURCHARGE	--
Seal Required Invoice : NO				ODA Location :			VALUE SURCHARGE	--
Sign Required Invoice : NO				ODA Km : 0.00			OTHER CHARGES	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PERUNGUDI			DOOR DELIVERY	100.00
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DISCOUNT	--
Barcode No 13520626-13520627							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	