



02010732600140

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02010732600140

01-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				COMMANDER POWER TOOLS 169, PATEL ROAD, Ram Nagar, Coimbatore, Coimbatore, Tamil Nadu, 641009-641009 GSTIN : 33AAQPU8986K1ZI			BASIC FREIGHT		--	
Mobile Number :		7267826768		Mobile Number :		9994437999		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		14		280.0	280.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		S22533017708	VALUE	56168.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No		531982227740		REMARKS:			TOTAL FREIGHT			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		--
Customer LR Copy Required :				ODA Location :				GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		Rupees : --		
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE :		NORMAL				
Barcode No		13520846-13520859		PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM				



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CHENNAI HUB (CHHB)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				COMMANDER POWER TOOLS 169, PATEL ROAD, Ram Nagar, Coimbatore, Coimbatore, Tamil Nadu, 641009-641009 GSTIN : 33AAQPU8986K1ZI			BASIC FREIGHT		--	
Mobile Number :		7267826768		Mobile Number :		9994437999		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		14		280.0	280.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		S22533017708	VALUE	56168.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No		531982227740		REMARKS:			TOTAL FREIGHT			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		--
Customer LR Copy Required :				ODA Location :				GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		Rupees : --		
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE :		NORMAL				
Barcode No		13520846-13520859		PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM				



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01-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				COMMANDER POWER TOOLS 169, PATEL ROAD, Ram Nagar, Coimbatore, Coimbatore, Tamil Nadu, 641009-641009 GSTIN : 33AAQPU8986K1ZI			BASIC FREIGHT		--	
Mobile Number :		7267826768		Mobile Number :		9994437999		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		14		280.0	280.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		S22533017708	VALUE	56168.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No		531982227740		REMARKS:			TOTAL FREIGHT			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		--
Customer LR Copy Required :				ODA Location :				GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		Rupees : --		
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE :		NORMAL				
Barcode No		13520846-13520859		PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM				

02010732600142

01-Apr-2026

CHENNAI HUB (CHHB)

VELLORE KATPADI (VLRK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				M G Traders M G TradersD.No.1/44B,S.F.No.77/43,Veellore,632204-632204			BASIC FREIGHT	--
Mobile Number :		7267826768		Mobile Number :		8678981068		
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		2	10.0	4.4		
INVOICE NO.	S12533153106	VALUE	7777.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	551982227733			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Vaduganthangal			
Customer LR Copy Required :				ODA Km :	30.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	VELLORE KATPADI			
Barcode No	13520873-13520874							
				OTHER CHARGES				--
				DOOR COLLECTION				--
				DOOR DELIVERY				450.00
				DISCOUNT				-0.00
				TOTAL FREIGHT				--
				GST (SGST 9% + CGST 9%)				--
				GRAND TOTAL				--
				Rupees: --				

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01-Apr-2026

CHENNAI HUB (CHHB)

VELLORE KATPADI (VLRK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				M G Traders M G TradersD.No.1/44B,S.F.No.77/43,Veellore,632204-632204			BASIC FREIGHT	--
Mobile Number :		7267826768		Mobile Number :		8678981068		
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		2	10.0	4.4		
INVOICE NO.	S12533153106	VALUE	7777.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	551982227733			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Vaduganthangal			
Customer LR Copy Required :				ODA Km :	30.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	VELLORE KATPADI			
Barcode No	13520873-13520874							
				OTHER CHARGES				--
				DOOR COLLECTION				--
				DOOR DELIVERY				450.00
				DISCOUNT				--
				TOTAL FREIGHT				--
				GST (SGST 9% + CGST 9%)				--
				GRAND TOTAL				--
				Rupees: --				

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01-Apr-2026

CHENNAI HUB (CHHB)

VELLORE KATPADI (VLRK)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				M G Traders M G TradersD.No.1/44B,S.F.No.77/43,Veellore,632204-632204			BASIC FREIGHT	--
Mobile Number :		7267826768		Mobile Number :		8678981068		
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		2	10.0	4.4		
INVOICE NO.	S12533153106	VALUE	7777.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	551982227733			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Vaduganthangal			
Customer LR Copy Required :				ODA Km :	30.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	VELLORE KATPADI			
Barcode No	13520873-13520874							
				OTHER CHARGES				--
				DOOR COLLECTION				--
				DOOR DELIVERY				450.00
				DISCOUNT				--
				TOTAL FREIGHT				--
				GST (SGST 9% + CGST 9%)				--
				GRAND TOTAL				--
				Rupees: --				

02010732600145

01-Apr-2026

CHENNAI HUB (CHHB)

VELLORE HUB (VLHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Sri Maha Ganapathy Timbers Hardwa			BASIC FREIGHT		--
Mobile Number : 7267826768				Sri Maha Ganapathy Timbers HardwaresNo 93/1,VINAYAGAM COMPLEX KAMALAKSHIPURAMOtteri,632002-632002			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Mobile Number : 8072490185			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN				2			30.0		30.0
CARTON BOX				PAINTS IN BOXES			DOOR DELIVERY CHARGES		--
INVOICE NO. S12533154168				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES		--
E-Waybill No 581982209219				REMARKS:			FRIEIGHT ON VALUE		--
Seal Required Invoice : NO				ODA Location :			FREIGHT SURCHARGE		--
Sign Required Invoice : NO				ODA Km : 0.00			VALUE SURCHARGE		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VELLORE HUB			DOOR COLLECTION		--
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DOOR DELIVERY		100.00
Barcode No 13520877-13520878							DISCOUNT		-0.00
							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026

CHENNAI HUB (CHHB)

VELLORE HUB (VLHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Sri Maha Ganapathy Timbers Hardwa			BASIC FREIGHT		--
Mobile Number : 7267826768				Sri Maha Ganapathy Timbers HardwaresNo 93/1,VINAYAGAM COMPLEX KAMALAKSHIPURAMOtteri,632002-632002			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Mobile Number : 8072490185			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN				2			30.0		30.0
CARTON BOX				PAINTS IN BOXES			DOOR DELIVERY CHARGES		--
INVOICE NO. S12533154168				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES		--
E-Waybill No 581982209219				REMARKS:			FRIEIGHT ON VALUE		--
Seal Required Invoice : NO				ODA Location :			FREIGHT SURCHARGE		--
Sign Required Invoice : NO				ODA Km : 0.00			VALUE SURCHARGE		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VELLORE HUB			DOOR COLLECTION		--
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DOOR DELIVERY		100.00
Barcode No 13520877-13520878							DISCOUNT		--
							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026

CHENNAI HUB (CHHB)

VELLORE HUB (VLHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Sri Maha Ganapathy Timbers Hardwa			BASIC FREIGHT		--
Mobile Number : 7267826768				Sri Maha Ganapathy Timbers HardwaresNo 93/1,VINAYAGAM COMPLEX KAMALAKSHIPURAMOtteri,632002-632002			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Mobile Number : 8072490185			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN				2			30.0		30.0
CARTON BOX				PAINTS IN BOXES			DOOR DELIVERY CHARGES		--
INVOICE NO. S12533154168				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DIESEL HIKE CHARGES		--
E-Waybill No 581982209219				REMARKS:			FRIEIGHT ON VALUE		--
Seal Required Invoice : NO				ODA Location :			FREIGHT SURCHARGE		--
Sign Required Invoice : NO				ODA Km : 0.00			VALUE SURCHARGE		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VELLORE HUB			DOOR COLLECTION		--
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DOOR DELIVERY		100.00
Barcode No 13520877-13520878							DISCOUNT		--
							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026

CHENNAI HUB (CHHB)

KALLAKURICHI (KLKI)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106		NATARAJA STEELS & IRONWARES 29 A RAJAMBAL NAGAR SALEM MAIN ROAD KALLAKURICHI VILLUPURAM 606202-606202			BASIC FREIGHT	--
Mobile Number :	7267826768	Mobile Number :	9976560720		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	PAINTS IN BOXES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		6	45.6	45.6	FRIEGHT ON VALUE	--
INVOICE NO.	S12533153950,S125331 54138	VALUE	12084.00		FREIGHT SURCHARGE	--
E-Waybill No	531982227766,591982209209				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	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				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	13520860-13520865				TOTAL FREIGHT	--
		REMARKS:			GST (SGST 9% + CGST 9%)	--
		ODA Location :			GRAND TOTAL	--
		ODA Km :	0.00		Rupees : -	
		DELIVERY TYPE :	NORMAL			
		PLACE OF DELIVERY :	KALLAKURICHI			

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01-Apr-2026

CHENNAI HUB (CHHB)

KALLAKURICHI (KLKI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106		NATARAJA STEELS & IRONWARES 29 A RAJAMBAL NAGAR SALEM MAIN ROAD KALLAKURICHI VILLUPURAM 606202-606202			BASIC FREIGHT	--
Mobile Number :	7267826768	Mobile Number :	9976560720		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	PAINTS IN BOXES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		6	45.6	45.6	FRIEGHT ON VALUE	--
INVOICE NO.	S12533153950,S125331 54138	VALUE	12084.00		FREIGHT SURCHARGE	--
E-Waybill No	531982227766,591982209209				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	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR DELIVERY	100.00
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				DISCOUNT	--
Barcode No	13520860-13520865				TOTAL FREIGHT	--
		REMARKS:			GST (SGST 9% + CGST 9%)	--
		ODA Location :			GRAND TOTAL	--
		ODA Km :	0.00		Rupees : -	
		DELIVERY TYPE :	NORMAL			
		PLACE OF DELIVERY :	KALLAKURICHI			

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01-Apr-2026

CHENNAI HUB (CHHB)

KALLAKURICHI (KLKI)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106		NATARAJA STEELS & IRONWARES 29 A RAJAMBAL NAGAR SALEM MAIN ROAD KALLAKURICHI VILLUPURAM 606202-606202			BASIC FREIGHT	--
Mobile Number :	7267826768	Mobile Number :	9976560720		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	PAINTS IN BOXES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		6	45.6	45.6	FRIEGHT ON VALUE	--
INVOICE NO.	S12533153950,S125331 54138	VALUE	12084.00		FREIGHT SURCHARGE	--
E-Waybill No	531982227766,591982209209				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	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR DELIVERY	100.00
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				DISCOUNT	--
Barcode No	13520860-13520865				TOTAL FREIGHT	--
		REMARKS:			GST (SGST 9% + CGST 9%)	--
		ODA Location :			GRAND TOTAL	--
		ODA Km :	0.00		Rupees : -	
		DELIVERY TYPE :	NORMAL			
		PLACE OF DELIVERY :	KALLAKURICHI			

02010732600143

01-Apr-2026

CHENNAI HUB (CHHB)

TINDIVANAM (TVM)

TBB (DD)



02010732600143

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Raj Hardwares Raj Hardwares126/C,Tindivanam,604001-604001			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 9842323721			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	15.0	15.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533154136				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 531982209201				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 : TINDIVANAM			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 13520875-13520875							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

02010732600143

01-Apr-2026

CHENNAI HUB (CHHB)

TINDIVANAM (TVM)

TBB (DD)



02010732600143

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Raj Hardwares Raj Hardwares126/C,Tindivanam,604001-604001			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 9842323721			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	15.0	15.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533154136				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 531982209201				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 : TINDIVANAM			DOOR DELIVERY		100.00
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DISCOUNT		--
Barcode No 13520875-13520875							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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01-Apr-2026

CHENNAI HUB (CHHB)

TINDIVANAM (TVM)

TBB (DD)



02010732600143

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Raj Hardwares Raj Hardwares126/C,Tindivanam,604001-604001			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 9842323721			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	15.0	15.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533154136				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 531982209201				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 : TINDIVANAM			DOOR DELIVERY		100.00
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DISCOUNT		--
Barcode No 13520875-13520875							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

02010732600151

01-Apr-2026

CHENNAI HUB (CHHB)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9



02010732600151

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD				Sri Ramajayam Paints Hardwares			BASIC FREIGHT	--	
,B100-A A.KUNNAM,SUNGUARCHATHIRAM -631604-602106				Sri Ramajayam Paints Hardwares5/552,Palacode Taluk,636808-636808			ARTICLE CHARGES	--	
Mobile Number :		7267826768		Mobile Number :		8973458525		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		18		234.0	234.0	FREIGHT SURCHARGE	--
INVOICE NO.	S12533154089	VALUE	87310.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	531982209173			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Palacode		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		30.00		DOOR DELIVERY	467.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		DHARMAPURI		TOTAL FREIGHT	--
Barcode No	13520910-13520927							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02010732600151

01-Apr-2026

CHENNAI HUB (CHHB)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9



02010732600151

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD				Sri Ramajayam Paints Hardwares			BASIC FREIGHT	--	
,B100-A A.KUNNAM,SUNGUARCHATHIRAM -631604-602106				Sri Ramajayam Paints Hardwares5/552,Palacode Taluk,636808-636808			ARTICLE CHARGES	--	
Mobile Number :		7267826768		Mobile Number :		8973458525		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		18		234.0	234.0	FREIGHT SURCHARGE	--
INVOICE NO.	S12533154089	VALUE	87310.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	531982209173			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Palacode		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		30.00		DOOR DELIVERY	467.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		DHARMAPURI		TOTAL FREIGHT	--
Barcode No	13520910-13520927							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02010732600151

01-Apr-2026

CHENNAI HUB (CHHB)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9



02010732600151

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD				Sri Ramajayam Paints Hardwares			BASIC FREIGHT	--	
,B100-A A.KUNNAM,SUNGUARCHATHIRAM -631604-602106				Sri Ramajayam Paints Hardwares5/552,Palacode Taluk,636808-636808			ARTICLE CHARGES	--	
Mobile Number :		7267826768		Mobile Number :		8973458525		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		18		234.0	234.0	FREIGHT SURCHARGE	--
INVOICE NO.	S12533154089	VALUE	87310.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	531982209173			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Palacode		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		30.00		DOOR DELIVERY	467.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		DHARMAPURI		TOTAL FREIGHT	--
Barcode No	13520910-13520927							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02010732600152

01-Apr-2026

CHENNAI HUB (CHHB)

KRISHNAGIRI (KRG)

TBB (DD)



02010732600152

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Sri Amman Hardwares			BASIC FREIGHT	--
Mobile Number : 7267826768				D.NO-1/191/12, RAYAKOTTAI ROAD, RAJAJI NAGAR, Kattikanappalli, KRISHNAGIRI, Krishnagiri, Tamil Nadu,-635001			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Mobile Number : 9976802985			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		2	26.0	26.0	DIESEL HIKE CHARGES	--
INVOICE NO. S12533153211				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No 511982209135				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 : KRISHNAGIRI			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 13520928-13520929							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

02010732600152

01-Apr-2026

CHENNAI HUB (CHHB)

KRISHNAGIRI (KRG)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Sri Amman Hardwares			BASIC FREIGHT	--
Mobile Number : 7267826768				D.NO-1/191/12, RAYAKOTTAI ROAD, RAJAJI NAGAR, Kattikanappalli, KRISHNAGIRI, Krishnagiri, Tamil Nadu,-635001			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Mobile Number : 9976802985			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		2	26.0	26.0	DIESEL HIKE CHARGES	--
INVOICE NO. S12533153211				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No 511982209135				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 : KRISHNAGIRI			DOOR DELIVERY	100.00
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DISCOUNT	--
Barcode No 13520928-13520929							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

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01-Apr-2026

CHENNAI HUB (CHHB)

KRISHNAGIRI (KRG)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Sri Amman Hardwares			BASIC FREIGHT	--
Mobile Number : 7267826768				D.NO-1/191/12, RAYAKOTTAI ROAD, RAJAJI NAGAR, Kattikanappalli, KRISHNAGIRI, Krishnagiri, Tamil Nadu,-635001			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Mobile Number : 9976802985			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		2	26.0	26.0	DIESEL HIKE CHARGES	--
INVOICE NO. S12533153211				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--
E-Waybill No 511982209135				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 : KRISHNAGIRI			DOOR DELIVERY	100.00
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DISCOUNT	--
Barcode No 13520928-13520929							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

02010732600149

01-Apr-2026

CHENNAI HUB (CHHB)

CHENNAI PORUR (CHPR)

TBB (DD)



02010732600149

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				DOLLY HOMES BUILDERS and PROMOTERS			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 8220565637			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		4	104.0	104.0	DIESEL HIKE CHARGES		--
INVOICE NO. S22533017803				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 511982209151				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 PORUR			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		13520892-13520895					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026

CHENNAI HUB (CHHB)

CHENNAI PORUR (CHPR)

TBB (DD)



02010732600149

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				DOLLY HOMES BUILDERS and PROMOTERS			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 8220565637			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		4	104.0	104.0	DIESEL HIKE CHARGES		--
INVOICE NO. S22533017803				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 511982209151				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 PORUR			DOOR DELIVERY		100.00
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071					DISCOUNT		--
Barcode No		13520892-13520895					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02010732600149

01-Apr-2026

CHENNAI HUB (CHHB)

CHENNAI PORUR (CHPR)

TBB (DD)



02010732600149

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				DOLLY HOMES BUILDERS and PROMOTERS			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 8220565637			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		4	104.0	104.0	DIESEL HIKE CHARGES		--
INVOICE NO. S22533017803				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 511982209151				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 PORUR			DOOR DELIVERY		100.00
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071					DISCOUNT		--
Barcode No		13520892-13520895					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02010732600146

01-Apr-2026

CHENNAI HUB (CHHB)

DHARMAPURI (DRP)

TBB (DD)



02010732600146

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Swathi Traders 1/414 E, T M S COMPLEX, NEAR MORAPPUR BUS STOP , RASALAMPATTI VILLAGE MORAPPUR POST-635305 GSTIN			BASIC FREIGHT	--		
Mobile Number :		7267826768		Mobile Number :		9566653139				
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	ARTICLE CHARGES	--		
CARTON BOX		PAINTS IN BOXES		2	28.0	28.0	DOCUMENT CHARGES	--		
INVOICE NO.	S12533154096	VALUE	4574.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DIESEL HIKE CHARGES	--	
E-Waybill No	551982209182			REMARKS:				FRIEIGHT ON VALUE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Morappur	FREIGHT SURCHARGE	--
Customer LR Copy Required :				ODA Km :				20.00	VALUE SURCHARGE	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	OTHER CHARGES	--
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :				DHARMAPURI	DOOR COLLECTION	--
Barcode No	13520879-13520880			TOTAL FREIGHT				--	DOOR DELIVERY	450.00
				GST (SGST 9% + CGST 9%)				--	DISCOUNT	-0.00
				GRAND TOTAL				--	Rupees: --	

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01-Apr-2026

CHENNAI HUB (CHHB)

DHARMAPURI (DRP)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Swathi Traders 1/414 E, T M S COMPLEX, NEAR MORAPPUR BUS STOP , RASALAMPATTI VILLAGE MORAPPUR POST-635305 GSTIN			BASIC FREIGHT	--		
Mobile Number :		7267826768		Mobile Number :		9566653139				
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	ARTICLE CHARGES	--		
CARTON BOX		PAINTS IN BOXES		2	28.0	28.0	DOCUMENT CHARGES	--		
INVOICE NO.	S12533154096	VALUE	4574.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DIESEL HIKE CHARGES	--	
E-Waybill No	551982209182			REMARKS:				FRIEIGHT ON VALUE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Morappur	FREIGHT SURCHARGE	--
Customer LR Copy Required :				ODA Km :				20.00	VALUE SURCHARGE	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	OTHER CHARGES	--
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :				DHARMAPURI	DOOR COLLECTION	--
Barcode No	13520879-13520880			TOTAL FREIGHT				--	DOOR DELIVERY	450.00
				GST (SGST 9% + CGST 9%)				--	DISCOUNT	--
				GRAND TOTAL				--	Rupees: --	

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01-Apr-2026

CHENNAI HUB (CHHB)

DHARMAPURI (DRP)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Swathi Traders 1/414 E, T M S COMPLEX, NEAR MORAPPUR BUS STOP , RASALAMPATTI VILLAGE MORAPPUR POST-635305 GSTIN			BASIC FREIGHT	--		
Mobile Number :		7267826768		Mobile Number :		9566653139				
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	ARTICLE CHARGES	--		
CARTON BOX		PAINTS IN BOXES		2	28.0	28.0	DOCUMENT CHARGES	--		
INVOICE NO.	S12533154096	VALUE	4574.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DIESEL HIKE CHARGES	--	
E-Waybill No	551982209182			REMARKS:				FRIEIGHT ON VALUE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Morappur	FREIGHT SURCHARGE	--
Customer LR Copy Required :				ODA Km :				20.00	VALUE SURCHARGE	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	OTHER CHARGES	--
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :				DHARMAPURI	DOOR COLLECTION	--
Barcode No	13520879-13520880			TOTAL FREIGHT				--	DOOR DELIVERY	450.00
				GST (SGST 9% + CGST 9%)				--	DISCOUNT	--
				GRAND TOTAL				--	Rupees: --	

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01-Apr-2026

CHENNAI HUB (CHHB)

PUDUKKOTTAI (PDKT)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Raja Hardwares Paints 8558/7, THIRUMAYAM ROAD, PUDUKOTTAI, Pudukkottai, Tamil Nadu, 622001-622001 GSTIN : 33FMLPS7515E1ZT			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 9095211627			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	42.0	42.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533153908				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 501982209158				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				Sign Required Invoice : NO			VALUE SURCHARGE		--
Customer LR Copy Required :				ODA Location :			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DOOR COLLECTION		--
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
Barcode No		13520890-13520891		PLACE OF DELIVERY : PUDUKKOTTAI			DISCOUNT		-0.00
							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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01-Apr-2026

CHENNAI HUB (CHHB)

PUDUKKOTTAI (PDKT)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Raja Hardwares Paints 8558/7, THIRUMAYAM ROAD, PUDUKOTTAI, Pudukkottai, Tamil Nadu, 622001-622001 GSTIN : 33FMLPS7515E1ZT			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 9095211627			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	42.0	42.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533153908				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 501982209158				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				Sign Required Invoice : NO			VALUE SURCHARGE		--
Customer LR Copy Required :				ODA Location :			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DOOR COLLECTION		--
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
Barcode No		13520890-13520891		PLACE OF DELIVERY : PUDUKKOTTAI			DISCOUNT		--
							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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01-Apr-2026

CHENNAI HUB (CHHB)

PUDUKKOTTAI (PDKT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				Raja Hardwares Paints 8558/7, THIRUMAYAM ROAD, PUDUKOTTAI, Pudukkottai, Tamil Nadu, 622001-622001 GSTIN : 33FMLPS7515E1ZT			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 9095211627			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	42.0	42.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533153908				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 501982209158				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				Sign Required Invoice : NO			VALUE SURCHARGE		--
Customer LR Copy Required :				ODA Location :			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DOOR COLLECTION		--
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
Barcode No		13520890-13520891		PLACE OF DELIVERY : PUDUKKOTTAI			DISCOUNT		--
							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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01-Apr-2026

CHENNAI HUB (CHHB)

VELLORE HUB (VLHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				D K Electricals Paints And Har Arni Road Sainathapuram ,Vellore,632002-632002			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 9787708741			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		6	69.0	69.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533154004				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 511982209164				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 : VELLORE HUB			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 13520884-13520889							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026

CHENNAI HUB (CHHB)

VELLORE HUB (VLHB)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				D K Electricals Paints And Har Arni Road Sainathapuram ,Vellore,632002-632002			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 9787708741			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		6	69.0	69.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533154004				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 511982209164				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 : VELLORE HUB			DOOR DELIVERY		100.00
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DISCOUNT		--
Barcode No 13520884-13520889							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026

CHENNAI HUB (CHHB)

VELLORE HUB (VLHB)

TBB (DD)



02010732600147

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				D K Electricals Paints And Har Arni Road Sainathapuram ,Vellore,632002-632002			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 9787708741			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		6	69.0	69.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533154004				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 511982209164				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 : VELLORE HUB			DOOR DELIVERY		100.00
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DISCOUNT		--
Barcode No 13520884-13520889							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026

CHENNAI HUB (CHHB)

VANIYAMBADI (VBD)

TBB (DD)



02010732600150

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106		Msm Traders THENNAMARA SALAI CHETTIAPPANUR BRANCH POST OFFICE CHETTIYAPPANUR VANIYAMBADI 635751-635751			BASIC FREIGHT	--
Mobile Number :	7267826768	Mobile Number :	9790273948		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	MSM@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	PAINTS IN BOXES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		9	144.0	144.0	FRIEGHT ON VALUE	--
INVOICE NO.	S12533154120,S225330 17802	VALUE	49982.00		FREIGHT SURCHARGE	--
E-Waybill No	501982209187,561982209143				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	100.00
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				DISCOUNT	-0.00
Barcode No	13520896-13520904				TOTAL FREIGHT	--
		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)	--
		REMARKS:			GRAND TOTAL	--
		ODA Location :			Rupees: --	
		ODA Km :				
		DELIVERY TYPE :				
		PLACE OF DELIVERY :				
		VANIYAMBADI				

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01-Apr-2026

CHENNAI HUB (CHHB)

VANIYAMBADI (VBD)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106		Msm Traders THENNAMARA SALAI CHETTIAPPANUR BRANCH POST OFFICE CHETTIYAPPANUR VANIYAMBADI 635751-635751			BASIC FREIGHT	--
Mobile Number :	7267826768	Mobile Number :	9790273948		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	MSM@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	PAINTS IN BOXES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		9	144.0	144.0	FRIEGHT ON VALUE	--
INVOICE NO.	S12533154120,S225330 17802	VALUE	49982.00		FREIGHT SURCHARGE	--
E-Waybill No	501982209187,561982209143				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	100.00
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				DISCOUNT	--
Barcode No	13520896-13520904				TOTAL FREIGHT	--
		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)	--
		REMARKS:			GRAND TOTAL	--
		ODA Location :			Rupees: --	
		ODA Km :				
		DELIVERY TYPE :				
		PLACE OF DELIVERY :				
		VANIYAMBADI				

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01-Apr-2026

CHENNAI HUB (CHHB)

VANIYAMBADI (VBD)

TBB (DD)



02010732600150

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106		Msm Traders THENNAMARA SALAI CHETTIAPPANUR BRANCH POST OFFICE CHETTIYAPPANUR VANIYAMBADI 635751-635751			BASIC FREIGHT	--
Mobile Number :	7267826768	Mobile Number :	9790273948		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	MSM@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--
CARTON BOX	PAINTS IN BOXES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
		9	144.0	144.0	FRIEGHT ON VALUE	--
INVOICE NO.	S12533154120,S225330 17802	VALUE	49982.00		FREIGHT SURCHARGE	--
E-Waybill No	501982209187,561982209143				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	100.00
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				DISCOUNT	--
Barcode No	13520896-13520904				TOTAL FREIGHT	--
		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)	--
		REMARKS:			GRAND TOTAL	--
		ODA Location :			Rupees: --	
		ODA Km :				
		DELIVERY TYPE :				
		PLACE OF DELIVERY :				
		VANIYAMBADI				

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01-Apr-2026

CHENNAI HUB (CHHB)

CUDDALORE TOWN (CUDT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD				sri kumuran traders			BASIC FREIGHT	--	
,B100-A A.KUNNAM,SUNGUARCHATHIRAM -631604-602106				no.1 east coast raoad kannikoil pondicherry, 607402-607402			ARTICLE CHARGES	--	
Mobile Number : 7267826768				Mobile Number : 8122050944			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: kumuran@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		1	15.0	15.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533154134	VALUE	3370.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	521982209196			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 :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	13520876-13520876			CuDDALORE TOWN				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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01-Apr-2026

CHENNAI HUB (CHHB)

CUDDALORE TOWN (CUDT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD				sri kumuran traders			BASIC FREIGHT	--	
,B100-A A.KUNNAM,SUNGUARCHATHIRAM -631604-602106				no.1 east coast raoad kannikoil pondicherry, 607402-607402			ARTICLE CHARGES	--	
Mobile Number : 7267826768				Mobile Number : 8122050944			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: kumuran@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		1	15.0	15.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533154134	VALUE	3370.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	521982209196			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 :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	13520876-13520876			CuDDALORE TOWN				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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01-Apr-2026

CHENNAI HUB (CHHB)

CUDDALORE TOWN (CUDT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD				sri kumuran traders			BASIC FREIGHT	--	
,B100-A A.KUNNAM,SUNGUARCHATHIRAM -631604-602106				no.1 east coast raoad kannikoil pondicherry, 607402-607402			ARTICLE CHARGES	--	
Mobile Number : 7267826768				Mobile Number : 8122050944			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: kumuran@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		1	15.0	15.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533154134	VALUE	3370.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	521982209196			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 :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	13520876-13520876			CuDDALORE TOWN				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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01-Apr-2026

CHENNAI HUB (CHHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				SKY TRADERS PERUMAL MALAI ROAD NARASOTHIPATTI SALEM 636004-636004			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 7845084414			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: nomail@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	37.0	37.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533153677				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 541982227756				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 : SALEM FIVE ROADS			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 13520844-13520845							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026

CHENNAI HUB (CHHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				SKY TRADERS PERUMAL MALAI ROAD NARASOTHIPATTI SALEM 636004-636004			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 7845084414			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: nomail@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	37.0	37.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533153677				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 541982227756				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 : SALEM FIVE ROADS			DOOR DELIVERY		100.00
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DISCOUNT		--
Barcode No 13520844-13520845							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026

CHENNAI HUB (CHHB)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				SKY TRADERS PERUMAL MALAI ROAD NARASOTHIPATTI SALEM 636004-636004			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 7845084414			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: nomail@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	37.0	37.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533153677				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 541982227756				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 : SALEM FIVE ROADS			DOOR DELIVERY		100.00
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DISCOUNT		--
Barcode No 13520844-13520845							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				S.S ENTERPRICES SOWDESHWARI NAGAR IRUGUR COIMBATORE 641016-641016			BASIC FREIGHT	--					
Mobile Number :		7267826768		Mobile Number :		9894679959		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		20		160.0	160.0	DIESEL HIKE CHARGES	--				
INVOICE NO.		S22533017905		VALUE		30090.00		FRIEIGHT ON VALUE	--				
E-Waybill No		581982209222		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within 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 :		0.00		DOOR DELIVERY	100.00		
Barcode No		13520930-13520949		DELIVERY TYPE :		NORMAL		DISCOUNT		-0.00			
				PLACE OF DELIVERY :				COIMBATORE SIDHAPUDUR				TOTAL FREIGHT	--
								Rupees: --				GST (SGST 9% + CGST 9%)	--
												GRAND TOTAL	--

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01-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				S.S ENTERPRICES SOWDESHWARI NAGAR IRUGUR COIMBATORE 641016-641016			BASIC FREIGHT	--					
Mobile Number :		7267826768		Mobile Number :		9894679959		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		20		160.0	160.0	DIESEL HIKE CHARGES	--				
INVOICE NO.		S22533017905		VALUE		30090.00		FRIEIGHT ON VALUE	--				
E-Waybill No		581982209222		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within 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 :		0.00		DOOR DELIVERY	100.00		
Barcode No		13520930-13520949		DELIVERY TYPE :		NORMAL		DISCOUNT		--			
				PLACE OF DELIVERY :				COIMBATORE SIDHAPUDUR				TOTAL FREIGHT	--
								Rupees: --				GST (SGST 9% + CGST 9%)	--
												GRAND TOTAL	--

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01-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



02010732600138

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				S.S ENTERPRICES SOWDESHWARI NAGAR IRUGUR COIMBATORE 641016-641016			BASIC FREIGHT	--					
Mobile Number :		7267826768		Mobile Number :		9894679959		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		20		160.0	160.0	DIESEL HIKE CHARGES	--				
INVOICE NO.		S22533017905		VALUE		30090.00		FRIEIGHT ON VALUE	--				
E-Waybill No		581982209222		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within 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 :		0.00		DOOR DELIVERY	100.00		
Barcode No		13520930-13520949		DELIVERY TYPE :		NORMAL		DISCOUNT		--			
				PLACE OF DELIVERY :				COIMBATORE SIDHAPUDUR				TOTAL FREIGHT	--
								Rupees: --				GST (SGST 9% + CGST 9%)	--
												GRAND TOTAL	--