

02010732700003

33AAJCS0953J1Z9

02010732700003
03-Apr-2026
CHENNAI HUB (CHHB)
COIMBATORE SINGANALLUR (CBSN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT INDIA {P} LTD				MUNEEER C A				BASIC FREIGHT		--	
,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				METTU THOTTEM TANK STREET CHINNAVENDAMPATTY COIMBATORE 641033-641033				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		7267826768		Mobile Number :		8754977393		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE		--	
CARTON BOX		PAINTS IN BOXES		246		1968.0	1968.0	FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
INVOICE NO. S22533017846,S22533017866				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
VALUE 450642.00								DOOR COLLECTION		--	
E-Waybill No 531983328534,541983328540								DOOR DELIVERY		393.60	
				REMARKS:				DISCOUNT		-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		--	
				ODA Km :				Rupees : --			
				DELIVERY TYPE :							
				PLACE OF DELIVERY :							
BOOKING OFFICE : SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071											
Barcode No 13923016-13923261											

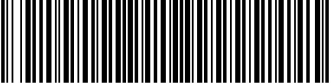


02010732700003

33AAJCS0953J1Z9

02010732700003
03-Apr-2026
CHENNAI HUB (CHHB)
COIMBATORE SINGANALLUR (CBSN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NIPPON PAINT INDIA {P} LTD				MUNEEER C A			BASIC FREIGHT		--	
,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				METTU THOTTEM TANK STREET CHINNAVENDAMPATTY COIMBATORE 641033-641033			ARTICLE CHARGES		--	
							DOCUMENT CHARGES		--	
Mobile Number :		7267826768		Mobile Number :		8754977393		DOOR DELIVERY CHARGES		--
Email Id:	NO@GMAIL.COM			Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE		--
CARTON BOX		PAINTS IN BOXES		246		1968.0	1968.0	FREIGHT SURCHARGE		--
								VALUE SURCHARGE		--
INVOICE NO.	S22533017846,S22533017866	VALUE	450642.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	531983328534,541983328540							DOOR COLLECTION		--
								DOOR DELIVERY		393.60
								DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	13923016-13923261			PLACE OF DELIVERY :		COIMBATORE SINGANALLUR				



02010732700003

33AAJCS0953J1Z9

02010732700003
03-Apr-2026
CHENNAI HUB (CHHB)
COIMBATORE SINGANALLUR (CBSN)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT INDIA {P} LTD				MUNEEER C A				BASIC FREIGHT		--	
,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				METTU THOTTEM TANK STREET CHINNAVENDAMPATTY COIMBATORE 641033-641033				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		7267826768		Mobile Number :		8754977393		DOOR DELIVERY CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE	
CARTON BOX		PAINTS IN BOXES		246		1968.0		1968.0		FREIGHT SURCHARGE	
										--	
INVOICE NO.		S22533017846,S22533017866		VALUE		450642.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		531983328534,541983328540								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										393.60	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				COIMBATORE SINGANALLUR		Rupees: --	
BOOKING OFFICE :				SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							
Barcode No				13923016-13923261							