

02010732700001

03-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE PEELAMEDU (CBPD)

TBB (DD)



02010732700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				K Designs			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 7418751877			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		5	20.5	20.5	DIESEL HIKE CHARGES		--
INVOICE NO. S12633000332				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 561983324953				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 : COIMBATORE PEELAMEDU			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 13923011-13923015							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				K Designs			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 7418751877			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		5	20.5	20.5	DIESEL HIKE CHARGES		--
INVOICE NO. S12633000332				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 561983324953				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 : COIMBATORE PEELAMEDU			DOOR DELIVERY		100.00
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DISCOUNT		--
Barcode No 13923011-13923015							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106				K Designs			BASIC FREIGHT		--
Mobile Number : 7267826768				Mobile Number : 7418751877			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		5	20.5	20.5	DIESEL HIKE CHARGES		--
INVOICE NO. S12633000332				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 561983324953				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 : COIMBATORE PEELAMEDU			DOOR DELIVERY		100.00
BOOKING OFFICE : SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071							DISCOUNT		--
Barcode No 13923011-13923015							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

02010732700002

03-Apr-2026

CHENNAI HUB (CHHB)

TIRUPUR SOUTH (TUPS)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106		KARTHIK&CO 133-A, DHARAPURAM ROAD TIRUPUR ,-641604			BASIC FREIGHT	--	
Mobile Number :	7267826768	Mobile Number :	9585135350		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	10	61.0	61.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	S12633000334	VALUE	19236.00		FRIEIGHT ON VALUE	--	
E-Waybill No	581983324962		Cus. Spec. Inst : Est. Del. Date : 07-Apr-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	13923001-13923010		DELIVERY TYPE :			DISCOUNT	-0.00
			PLACE OF DELIVERY :			TOTAL FREIGHT	--
						GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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03-Apr-2026

CHENNAI HUB (CHHB)

TIRUPUR SOUTH (TUPS)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106		KARTHIK&CO 133-A, DHARAPURAM ROAD TIRUPUR ,-641604			BASIC FREIGHT	--	
Mobile Number :	7267826768	Mobile Number :	9585135350		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	10	61.0	61.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	S12633000334	VALUE	19236.00		FRIEIGHT ON VALUE	--	
E-Waybill No	581983324962		Cus. Spec. Inst : Est. Del. Date : 07-Apr-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	13923001-13923010		DELIVERY TYPE :			DISCOUNT	--
			PLACE OF DELIVERY :			TOTAL FREIGHT	--
						GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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03-Apr-2026

CHENNAI HUB (CHHB)

TIRUPUR SOUTH (TUPS)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106		KARTHIK&CO 133-A, DHARAPURAM ROAD TIRUPUR ,-641604			BASIC FREIGHT	--	
Mobile Number :	7267826768	Mobile Number :	9585135350		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	10	61.0	61.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	S12633000334	VALUE	19236.00		FRIEIGHT ON VALUE	--	
E-Waybill No	581983324962		Cus. Spec. Inst : Est. Del. Date : 07-Apr-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	13923001-13923010		DELIVERY TYPE :			DISCOUNT	--
			PLACE OF DELIVERY :			TOTAL FREIGHT	--
						GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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03-Apr-2026

CHENNAI HUB (CHHB)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106		MUNEEER C A METTU THOTTEM TANK STREET CHINNAVENDAMPATTY COIMBATORE 641033-641033			BASIC FREIGHT	--	
Mobile Number :	7267826768	Mobile Number :	8754977393		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	246	1968.0	1968.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	S22533017846,S22533017866	VALUE	450642.00		FRIEGHT ON VALUE	--	
E-Waybill No	531983328534,541983328540			Cus. Spec. Inst : Est. Del. Date : 07-Apr-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 :	0.00	DOOR DELIVERY	393.60
Barcode No	13923016-13923261			DELIVERY TYPE :	NORMAL	DISCOUNT	-0.00
				PLACE OF DELIVERY :	COIMBATORE SINGANALLUR	TOTAL FREIGHT	--
						GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : -	

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106		MUNEEER C A METTU THOTTEM TANK STREET CHINNAVENDAMPATTY COIMBATORE 641033-641033			BASIC FREIGHT	--	
Mobile Number :	7267826768	Mobile Number :	8754977393		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	246	1968.0	1968.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	S22533017846,S22533017866	VALUE	450642.00		FRIEGHT ON VALUE	--	
E-Waybill No	531983328534,541983328540			Cus. Spec. Inst : Est. Del. Date : 07-Apr-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 :	0.00	DOOR DELIVERY	393.60
Barcode No	13923016-13923261			DELIVERY TYPE :	NORMAL	DISCOUNT	--
				PLACE OF DELIVERY :	COIMBATORE SINGANALLUR	TOTAL FREIGHT	--
						GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : -	

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT INDIA (P) LTD ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106		MUNEEER C A METTU THOTTEM TANK STREET CHINNAVENDAMPATTY COIMBATORE 641033-641033			BASIC FREIGHT	--	
Mobile Number :	7267826768	Mobile Number :	8754977393		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	246	1968.0	1968.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	S22533017846,S22533017866	VALUE	450642.00		FRIEGHT ON VALUE	--	
E-Waybill No	531983328534,541983328540			Cus. Spec. Inst : Est. Del. Date : 07-Apr-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 :	0.00	DOOR DELIVERY	393.60
Barcode No	13923016-13923261			DELIVERY TYPE :	NORMAL	DISCOUNT	--
				PLACE OF DELIVERY :	COIMBATORE SINGANALLUR	TOTAL FREIGHT	--
						GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : -	