

02009732700013

02-Apr-2026

CHENNAI PORUR (CHPR)

TRICHY HUB (TRHB)

TBB (DD)



02009732700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				MS Constructions			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				MS ConstructionsPuliyansolai,Karambakkudi Po.,Tamil Nadu,622302-622303			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9003457781		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@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		3	36.0	36.0	FREIGHT SURCHARGE	--	
INVOICE NO.	12533153971	VALUE	22398.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :		Kothakottai		DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		15.00		DOOR DELIVERY	450.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY HUB		TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)	--
Barcode No	12481940-12481942							GRAND TOTAL	--
								Rupees: --	

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02-Apr-2026

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				MS Constructions			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				MS ConstructionsPuliyansolai,Karambakkudi Po.,Tamil Nadu,622302-622303			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9003457781		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@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		3	36.0	36.0	FREIGHT SURCHARGE	--	
INVOICE NO.	12533153971	VALUE	22398.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :		Kothakottai		DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		15.00		DOOR DELIVERY	450.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY HUB		TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)	--
Barcode No	12481940-12481942							GRAND TOTAL	--
								Rupees: --	

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				MS Constructions			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				MS ConstructionsPuliyansolai,Karambakkudi Po.,Tamil Nadu,622302-622303			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9003457781		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@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		3	36.0	36.0	FREIGHT SURCHARGE	--	
INVOICE NO.	12533153971	VALUE	22398.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :		Kothakottai		DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		15.00		DOOR DELIVERY	450.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TRICHY HUB		TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							GST (SGST 9% + CGST 9%)	--
Barcode No	12481940-12481942							GRAND TOTAL	--
								Rupees: --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				Uruththira Paint Mall			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Uruththira Paint MallNo:9,Thirunageswaram,612204-612204 GSTIN : 33EFVPS2341L1ZU			ARTICLE CHARGES		--		
Mobile Number : 9047826596				Mobile Number : 8344244299			DOCUMENT CHARGES		--		
Email Id: no@gmail.com				Email Id: no@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		2	44.0	44.0	FREIGHT SURCHARGE		--		
INVOICE NO.	S12533153316	VALUE	16465.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--	
E-Waybill No	511982773292			REMARKS:					OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					OPPIIAPPANKOIL	DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :					10.00	DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL	DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					KUMBAKONAM	TOTAL FREIGHT	--
Barcode No	12481938-12481939								GST (SGST 9% + CGST 9%)	--	
									GRAND TOTAL	--	
									Rupees: --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				Uruththira Paint Mall			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Uruththira Paint MallNo:9,Thirunageswaram,612204-612204 GSTIN : 33EFVPS2341L1ZU			ARTICLE CHARGES		--		
Mobile Number : 9047826596				Mobile Number : 8344244299			DOCUMENT CHARGES		--		
Email Id: no@gmail.com				Email Id: no@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		2	44.0	44.0	FREIGHT SURCHARGE		--		
INVOICE NO.	S12533153316	VALUE	16465.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--	
E-Waybill No	511982773292			REMARKS:					OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					OPPIIAPPANKOIL	DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :					10.00	DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL	DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					KUMBAKONAM	TOTAL FREIGHT	--
Barcode No	12481938-12481939								GST (SGST 9% + CGST 9%)	--	
									GRAND TOTAL	--	
									Rupees: --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				Uruththira Paint Mall			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Uruththira Paint MallNo:9,Thirunageswaram,612204-612204 GSTIN : 33EFVPS2341L1ZU			ARTICLE CHARGES		--		
Mobile Number : 9047826596				Mobile Number : 8344244299			DOCUMENT CHARGES		--		
Email Id: no@gmail.com				Email Id: no@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		2	44.0	44.0	FREIGHT SURCHARGE		--		
INVOICE NO.	S12533153316	VALUE	16465.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--	
E-Waybill No	511982773292			REMARKS:					OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					OPPIIAPPANKOIL	DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :					10.00	DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL	DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :					KUMBAKONAM	TOTAL FREIGHT	--
Barcode No	12481938-12481939								GST (SGST 9% + CGST 9%)	--	
									GRAND TOTAL	--	
									Rupees: --		

02009732700021

02-Apr-2026

CHENNAI PORUR (CHPR)

MANNARGUDI (MQD)

TBB (DD)



02009732700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Sri Amman Traders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Amman TradersNo:11,Tiruvarur,Tamil Nadu,614001-614001 GSTIN : 33CYLPG6306E1ZP			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9344454603			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: palladamphram@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		50	650.0	650.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533154074		VALUE	33925.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 551982773492				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		325.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : MANNARGUDI			DISCOUNT		-0.00
Barcode No 12481783-12481832							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

MANNARGUDI (MQD)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Sri Amman Traders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Amman TradersNo:11,Tiruvarur,Tamil Nadu,614001-614001 GSTIN : 33CYLPG6306E1ZP			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9344454603			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: palladamphram@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		50	650.0	650.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533154074		VALUE	33925.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 551982773492				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		325.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : MANNARGUDI			DISCOUNT		--
Barcode No 12481783-12481832							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

MANNARGUDI (MQD)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Sri Amman Traders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Amman TradersNo:11,Tiruvarur,Tamil Nadu,614001-614001 GSTIN : 33CYLPG6306E1ZP			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9344454603			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: palladamphram@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		50	650.0	650.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533154074		VALUE	33925.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 551982773492				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		325.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : MANNARGUDI			DISCOUNT		--
Barcode No 12481783-12481832							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

TRICHY WORiyUR (TRYW)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Supreme Hardwares Paints			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Supreme Hardwares PaintsNos. 2 4 6 7, 9,Trichy,620017-620017 GSTIN : 33ADZFS2244Q1Z7			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9361236260		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	5	65.0	65.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153944	VALUE	12555.00		FREIGHT SURCHARGE	--	
E-Waybill No	501982773439		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	-0.00
Barcode No	12481918-12481922		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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CHENNAI PORUR (CHPR)

TRICHY WORiyUR (TRYW)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Supreme Hardwares Paints			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Supreme Hardwares PaintsNos. 2 4 6 7, 9,Trichy,620017-620017 GSTIN : 33ADZFS2244Q1Z7			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9361236260		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	5	65.0	65.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153944	VALUE	12555.00		FREIGHT SURCHARGE	--	
E-Waybill No	501982773439		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	--
Barcode No	12481918-12481922		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

TRICHY WORiyUR (TRYW)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Supreme Hardwares Paints			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Supreme Hardwares PaintsNos. 2 4 6 7, 9,Trichy,620017-620017 GSTIN : 33ADZFS2244Q1Z7			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9361236260		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	5	65.0	65.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153944	VALUE	12555.00		FREIGHT SURCHARGE	--	
E-Waybill No	501982773439		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		OTHER CHARGES	--	
Customer LR Copy Required :			REMARKS:			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	100.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :			DISCOUNT	--
Barcode No	12481918-12481922		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

TUTICORIN (TCN)

TBB (DD)



02009732700004

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Maghizh Thamizh Traders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				Maghizh Thamizh TradersMaghizh Thamizh Traders,Thoothukudi,628008-628008 GSTIN : 33BEHPS0128B1Z1			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9940838578			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				7			147.0		147.0
INVOICE NO. S22533017808				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 591982773366				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 12481906-12481912				PLACE OF DELIVERY : TUTICORIN			GRAND TOTAL		--
							Rupees: --		

02009732700004

02-Apr-2026

CHENNAI PORUR (CHPR)

TUTICORIN (TCN)

TBB (DD)



02009732700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Maghizh Thamizh Traders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				Maghizh Thamizh TradersMaghizh Thamizh Traders,Thoothukudi,628008-628008 GSTIN : 33BEHPS0128B1Z1			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9940838578			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				7			147.0		147.0
INVOICE NO. S22533017808				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 591982773366				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 12481906-12481912				PLACE OF DELIVERY : TUTICORIN			GRAND TOTAL		--
							Rupees: --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

TUTICORIN (TCN)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Chennai				Maghizh Thamizh Traders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				Maghizh Thamizh TradersMaghizh Thamizh Traders,Thoothukudi,628008-628008 GSTIN : 33BEHPS0128B1Z1			ARTICLE CHARGES		--
Mobile Number : 9047826596				Mobile Number : 9940838578			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				7			147.0		147.0
INVOICE NO. S22533017808				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 591982773366				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 12481906-12481912				PLACE OF DELIVERY : TUTICORIN			GRAND TOTAL		--
							Rupees: --		



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02-Apr-2026
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Indus Green			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Indus GreenR.S.No.158 Plot No.1/1A,Mettupatayam,Puducherry,605009-605009 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9884024538		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@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		5	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153945	VALUE	7320.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	571982773443			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481928-12481932			GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					



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02009732700007
02-Apr-2026
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Indus Green			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Indus GreenR.S.No.158 Plot No.1/1A,Mettupatayam,Puducherry,605009-605009 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9884024538		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@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		5	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153945	VALUE	7320.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	571982773443			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481928-12481932			GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					



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02-Apr-2026
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Indus Green			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Indus GreenR.S.No.158 Plot No.1/1A,Mettupatayam,Puducherry,605009-605009 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9884024538		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@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		5	70.0	70.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153945	VALUE	7320.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	571982773443			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481928-12481932			GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

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02-Apr-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				R.S. Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				R.S. HardwaresNo.55,Kanchipuram,631502-631502 GSTIN : 33ABCPS0794E1ZR			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9443355398		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@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		2	20.0	20.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153686	VALUE	2435.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	561982773354			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481943-12481944			KANCHIPURAM				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02009732700008

02-Apr-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				R.S. Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				R.S. HardwaresNo.55,Kanchipuram,631502-631502 GSTIN : 33ABCPS0794E1ZR			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9443355398		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@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		2	20.0	20.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153686	VALUE	2435.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	561982773354			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481943-12481944			KANCHIPURAM				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02009732700008

02-Apr-2026

CHENNAI PORUR (CHPR)

KANCHIPURAM (KCPM)

TBB (DD)



02009732700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				R.S. Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				R.S. HardwaresNo.55,Kanchipuram,631502-631502 GSTIN : 33ABCPS0794E1ZR			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9443355398		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@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		2	20.0	20.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153686	VALUE	2435.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	561982773354			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481943-12481944			KANCHIPURAM				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9



02009732700009

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Ramajayam Paints Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Ramajayam Paints Hardwares5/552,Palacode Taluk,636808-636808 GSTIN : 33ADVPL5743M1ZV			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		8973458525		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		AUTOMOBILE GOODS		5	42.5	42.5	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533154075	VALUE	15523.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	561982773507			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481923-12481927			GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

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02-Apr-2026

CHENNAI PORUR (CHPR)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9



02009732700009

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Ramajayam Paints Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Ramajayam Paints Hardwares5/552,Palacode Taluk,636808-636808 GSTIN : 33ADVPL5743M1ZV			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		8973458525		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		AUTOMOBILE GOODS		5	42.5	42.5	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533154075	VALUE	15523.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	561982773507			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481923-12481927			GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

02009732700009

02-Apr-2026

CHENNAI PORUR (CHPR)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9



02009732700009

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Ramajayam Paints Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Ramajayam Paints Hardwares5/552,Palacode Taluk,636808-636808 GSTIN : 33ADVPL5743M1ZV			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		8973458525		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		AUTOMOBILE GOODS		5	42.5	42.5	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533154075	VALUE	15523.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	561982773507			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481923-12481927			GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

02009732700012

02-Apr-2026

CHENNAI PORUR (CHPR)

ERODE CITY (ERDC)

TBB (DD)



02009732700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Aarachalamman Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Aarachalamman Hardwares5/901-5,Elanthakuttai Post,638008-638008 GSTIN : 33AGUPJ8710C1ZG			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9865904800			
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		7	119.7	119.7	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153863	VALUE	26898.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	521982773406			REMARKS:				VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Alampalayam		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :		15.00		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY	450.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		ERODE CITY		DISCOUNT	-0.00
Barcode No	12481899-12481905			TOTAL FREIGHT				--	
				GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

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02-Apr-2026

CHENNAI PORUR (CHPR)

ERODE CITY (ERDC)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Aarachalamman Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Aarachalamman Hardwares5/901-5,Elanthakuttai Post,638008-638008 GSTIN : 33AGUPJ8710C1ZG			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9865904800			
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		7	119.7	119.7	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153863	VALUE	26898.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	521982773406			REMARKS:				VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Alampalayam		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :		15.00		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY	450.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		ERODE CITY		DISCOUNT	--
Barcode No	12481899-12481905			TOTAL FREIGHT				--	
				GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

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02-Apr-2026

CHENNAI PORUR (CHPR)

ERODE CITY (ERDC)

TBB (DD)



02009732700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Aarachalamman Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Aarachalamman Hardwares5/901-5,Elanthakuttai Post,638008-638008 GSTIN : 33AGUPJ8710C1ZG			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9865904800			
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		7	119.7	119.7	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153863	VALUE	26898.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	521982773406			REMARKS:				VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Alampalayam		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :		15.00		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY	450.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		ERODE CITY		DISCOUNT	--
Barcode No	12481899-12481905			TOTAL FREIGHT				--	
				GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

02009732700014
02-Apr-2026
CHENNAI PORUR (CHPR)
VELLORE KATPADI (VLRK)
TBB (DD)



02009732700014

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
DECO - Chennai				Sri Aaditya Traders			BASIC FREIGHT	--					
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Aaditya TradersNo.11/312,,Vellore,Tamil Nadu,632519-632519 GSTIN : 33GYAPM1260G1ZR			ARTICLE CHARGES	--					
Mobile Number :		9047826596		Mobile Number :		9791732465		DOCUMENT CHARGES	--				
Email Id:		no@gmail.com		Email Id:		NO@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			5	60.0	60.0	FREIGHT SURCHARGE	--		
INVOICE NO.		S12533153321		VALUE		26262.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--	
E-Waybill No		561982773309		REMARKS:						OTHER CHARGES	--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :			15.00		DELIVERY TYPE :			DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			VELLORE KATPADI			DISCOUNT			-0.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								TOTAL FREIGHT			--
Barcode No		12481913-12481917								GST (SGST 9% + CGST 9%)			--
										GRAND TOTAL			--
										Rupees: --			

02009732700014
02-Apr-2026
CHENNAI PORUR (CHPR)
VELLORE KATPADI (VLRK)
TBB (DD)



02009732700014

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
DECO - Chennai				Sri Aaditya Traders			BASIC FREIGHT	--					
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Aaditya TradersNo.11/312,,Vellore,Tamil Nadu,632519-632519 GSTIN : 33GYAPM1260G1ZR			ARTICLE CHARGES	--					
Mobile Number :		9047826596		Mobile Number :		9791732465		DOCUMENT CHARGES	--				
Email Id:		no@gmail.com		Email Id:		NO@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			5	60.0	60.0	FREIGHT SURCHARGE	--		
INVOICE NO.		S12533153321		VALUE		26262.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--	
E-Waybill No		561982773309		REMARKS:						OTHER CHARGES	--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :			15.00		DELIVERY TYPE :			DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			VELLORE KATPADI			DISCOUNT			--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								TOTAL FREIGHT			--
Barcode No		12481913-12481917								GST (SGST 9% + CGST 9%)			--
										GRAND TOTAL			--
										Rupees: --			

02009732700014
02-Apr-2026
CHENNAI PORUR (CHPR)
VELLORE KATPADI (VLRK)
TBB (DD)



02009732700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
DECO - Chennai				Sri Aaditya Traders			BASIC FREIGHT	--					
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Aaditya TradersNo.11/312,,Vellore,Tamil Nadu,632519-632519 GSTIN : 33GYAPM1260G1ZR			ARTICLE CHARGES	--					
Mobile Number :		9047826596		Mobile Number :		9791732465		DOCUMENT CHARGES	--				
Email Id:		no@gmail.com		Email Id:		NO@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			5	60.0	60.0	FREIGHT SURCHARGE	--		
INVOICE NO.		S12533153321		VALUE		26262.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--	
E-Waybill No		561982773309		REMARKS:						OTHER CHARGES	--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :			15.00		DELIVERY TYPE :			DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			VELLORE KATPADI			DISCOUNT			--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								TOTAL FREIGHT			--
Barcode No		12481913-12481917								GST (SGST 9% + CGST 9%)			--
										GRAND TOTAL			--
										Rupees: --			

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02-Apr-2026

CHENNAI PORUR (CHPR)

MARTHANDAM (MRTM)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Gopika Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Gopika Traders4/63/H8,4,Kanniyakumari,Tamil Nadu,629170-629170 GSTIN : 33CXYP57283N1Z5			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9446180200		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		cbpn.ponpurelogistics2019@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		5	135.0	135.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153713	VALUE	51920.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	581982773376			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481933-12481937			GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

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02-Apr-2026

CHENNAI PORUR (CHPR)

MARTHANDAM (MRTM)

TBB (DD)



02009732700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Gopika Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Gopika Traders4/63/H8,4,Kanniyakumari,Tamil Nadu,629170-629170 GSTIN : 33CXYP57283N1Z5			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9446180200		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		cbpn.ponpurelogistics2019@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		5	135.0	135.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153713	VALUE	51920.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	581982773376			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481933-12481937			GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

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02-Apr-2026

CHENNAI PORUR (CHPR)

MARTHANDAM (MRTM)

TBB (DD)



02009732700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Gopika Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Gopika Traders4/63/H8,4,Kanniyakumari,Tamil Nadu,629170-629170 GSTIN : 33CXYP57283N1Z5			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9446180200		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		cbpn.ponpurelogistics2019@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		5	135.0	135.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153713	VALUE	51920.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	581982773376			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481933-12481937			GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

02009732700017

02-Apr-2026

CHENNAI PORUR (CHPR)

SALEM SHEVAPET (SASH)

TBB (DD)



02009732700017

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri J.K.Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Sri J.K.Traders789,Salem,636002-636002 GSTIN : 33ABTFS6336D1ZZ			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9442265903	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
		10	250.0	250.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153030,S12533153033	VALUE	8256.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	551982773207,591982773225			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	125.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	SALEM SHEVAPET	GST (SGST 9% + CGST 9%)	--
Barcode No	12481685-12481694					GRAND TOTAL	--
						Rupees : --	

02009732700017

02-Apr-2026

CHENNAI PORUR (CHPR)

SALEM SHEVAPET (SASH)

TBB (DD)



02009732700017

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri J.K.Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Sri J.K.Traders789,Salem,636002-636002 GSTIN : 33ABTFS6336D1ZZ			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9442265903	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
		10	250.0	250.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153030,S12533153033	VALUE	8256.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	551982773207,591982773225			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	125.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	SALEM SHEVAPET	GST (SGST 9% + CGST 9%)	--
Barcode No	12481685-12481694					GRAND TOTAL	--
						Rupees : --	

02009732700017

02-Apr-2026

CHENNAI PORUR (CHPR)

SALEM SHEVAPET (SASH)

TBB (DD)



02009732700017

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri J.K.Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Sri J.K.Traders789,Salem,636002-636002 GSTIN : 33ABTFS6336D1ZZ			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9442265903	DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	PAINTS IN BOXES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
		10	250.0	250.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153030,S12533153033	VALUE	8256.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	551982773207,591982773225			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	125.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	SALEM SHEVAPET	GST (SGST 9% + CGST 9%)	--
Barcode No	12481685-12481694					GRAND TOTAL	--
						Rupees : --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai		AANANDHA REFINISH COATINGS			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Shek ConstructionPolice Quaters,Coimbatore,Tamil Nadu,641042-641042 GSTIN : 33AKLPM8851E1ZZ			ARTICLE CHARGES	--		
Mobile Number :	9047826596	Mobile Number :	9876754269		DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		PAINTS IN BOXES			30	750.0	750.0	
INVOICE NO.	S22533017738,S22533017737	VALUE	31393.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	551982806798,591982806787			REMARKS:		BARCODE MISTAKE	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	Kovaiipudur SO	DOOR DELIVERY	725.00
Customer LR Copy Required :				ODA Km :	15.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	COIMBATORE SUNDARAPURAM		GST (SGST 9% + CGST 9%)	--
Barcode No	02009732700026-0001-02009732700026-0030						GRAND TOTAL	--
							Rupees : --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai		AANANDHA REFINISH COATINGS			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Shek ConstructionPolice Quaters,Coimbatore,Tamil Nadu,641042-641042 GSTIN : 33AKLPM8851E1ZZ			ARTICLE CHARGES	--		
Mobile Number :	9047826596	Mobile Number :	9876754269		DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		PAINTS IN BOXES			30	750.0	750.0	
INVOICE NO.	S22533017738,S22533017737	VALUE	31393.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	551982806798,591982806787			REMARKS:		BARCODE MISTAKE	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	Kovaiipudur SO	DOOR DELIVERY	725.00
Customer LR Copy Required :				ODA Km :	15.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	COIMBATORE SUNDARAPURAM		GST (SGST 9% + CGST 9%)	--
Barcode No	02009732700026-0001-02009732700026-0030						GRAND TOTAL	--
							Rupees : --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)

33AAJCS0953J1Z9



02009732700026

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Chennai		AANANDHA REFINISH COATINGS			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Shek ConstructionPolice Quaters,Coimbatore,Tamil Nadu,641042-641042 GSTIN : 33AKLPM8851E1ZZ			ARTICLE CHARGES	--		
Mobile Number :	9047826596	Mobile Number :	9876754269		DOCUMENT CHARGES	--		
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		PAINTS IN BOXES			30	750.0	750.0	
INVOICE NO.	S22533017738,S22533017737	VALUE	31393.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	551982806798,591982806787			REMARKS:		BARCODE MISTAKE	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	Kovaiipudur SO	DOOR DELIVERY	725.00
Customer LR Copy Required :				ODA Km :	15.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	COIMBATORE SUNDARAPURAM		GST (SGST 9% + CGST 9%)	--
Barcode No	02009732700026-0001-02009732700026-0030						GRAND TOTAL	--
							Rupees : --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

MADURAI PUDUR (MDPR)

TBB (DD)

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
DECO - Chennai		Israael Hardwares And Paints			BASIC FREIGHT	--			
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Israael Hardwares And Paints73,,Madurai,625002-625002 GSTIN : 33ADPPS6961G1Z1			ARTICLE CHARGES	--			
Mobile Number :	9047826596	Mobile Number :	9344100844	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.		
CARTON BOX		PAINTS IN BOXES			18	360.0	360.0		
INVOICE NO.	S12533154070,S12533154159	VALUE	60016.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521982773480,591982773522			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT			-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT			--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	MADURAI PUDUR	GST (SGST 9% + CGST 9%)			--
Barcode No	12481859-12481876						GRAND TOTAL	--	
							Rupees : --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

MADURAI PUDUR (MDPR)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
DECO - Chennai		Israael Hardwares And Paints			BASIC FREIGHT	--			
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Israael Hardwares And Paints73,,Madurai,625002-625002 GSTIN : 33ADPPS6961G1Z1			ARTICLE CHARGES	--			
Mobile Number :	9047826596	Mobile Number :	9344100844	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.		
CARTON BOX		PAINTS IN BOXES			18	360.0	360.0		
INVOICE NO.	S12533154070,S12533154159	VALUE	60016.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521982773480,591982773522			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT			--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	MADURAI PUDUR	GST (SGST 9% + CGST 9%)			--
Barcode No	12481859-12481876						GRAND TOTAL	--	
							Rupees : --		

02009732700034

02-Apr-2026

CHENNAI PORUR (CHPR)

MADURAI PUDUR (MDPR)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
DECO - Chennai		Israael Hardwares And Paints			BASIC FREIGHT	--			
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Israael Hardwares And Paints73,,Madurai,625002-625002 GSTIN : 33ADPPS6961G1Z1			ARTICLE CHARGES	--			
Mobile Number :	9047826596	Mobile Number :	9344100844	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.		
CARTON BOX		PAINTS IN BOXES			18	360.0	360.0		
INVOICE NO.	S12533154070,S12533154159	VALUE	60016.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521982773480,591982773522			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	180.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT			--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	MADURAI PUDUR	GST (SGST 9% + CGST 9%)			--
Barcode No	12481859-12481876						GRAND TOTAL	--	
							Rupees : --		

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02-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02009732700019

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri Bhuvanamaatha Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		Sri Bhuvanamaatha HardwaresNo.96,Pondicherry,605003-605003 GSTIN : 34AILPN1456C1ZH			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9843543147	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.	FRIEGHT ON VALUE	--	
CARTON BOX	PAINTS IN BOXES	7	126.0	126.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153172,S125331 53173	VALUE	17106.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	531982773269,521982773279			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	PONDICHERRY	GST (SGST 9% + CGST 9%)	--
Barcode No	12481678-12481684					GRAND TOTAL	--
						Rupees : --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02009732700019

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri Bhuvanamaatha Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		Sri Bhuvanamaatha HardwaresNo.96,Pondicherry,605003-605003 GSTIN : 34AILPN1456C1ZH			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9843543147	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.	FRIEGHT ON VALUE	--	
CARTON BOX	PAINTS IN BOXES	7	126.0	126.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153172,S125331 53173	VALUE	17106.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	531982773269,521982773279			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	PONDICHERRY	GST (SGST 9% + CGST 9%)	--
Barcode No	12481678-12481684					GRAND TOTAL	--
						Rupees : --	

02009732700019

02-Apr-2026

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02009732700019

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		Sri Bhuvanamaatha Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		Sri Bhuvanamaatha HardwaresNo.96,Pondicherry,605003-605003 GSTIN : 34AILPN1456C1ZH			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9843543147	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.	FRIEGHT ON VALUE	--	
CARTON BOX	PAINTS IN BOXES	7	126.0	126.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153172,S125331 53173	VALUE	17106.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	531982773269,521982773279			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :	0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	PONDICHERRY	GST (SGST 9% + CGST 9%)	--
Barcode No	12481678-12481684					GRAND TOTAL	--
						Rupees : --	

02009732700023

02-Apr-2026

CHENNAI PORUR (CHPR)

ARAKKONAM (AKN)

TBB (DD)



02009732700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Arun Paints			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Arun PaintsGround Floor,,Thakkolam,631151-631151 GSTIN : 33AWMPL5116G1ZN			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9600503737			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: no@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		26	364.0	364.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153799,S12533153801	VALUE	53131.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	531982773384,571982773399			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	532.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481833-12481858							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

02009732700023

02-Apr-2026

CHENNAI PORUR (CHPR)

ARAKKONAM (AKN)

TBB (DD)



02009732700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Arun Paints			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Arun PaintsGround Floor,,Thakkolam,631151-631151 GSTIN : 33AWMPL5116G1ZN			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9600503737			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: no@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		26	364.0	364.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153799,S12533153801	VALUE	53131.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	531982773384,571982773399			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	532.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481833-12481858							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

02009732700023

02-Apr-2026

CHENNAI PORUR (CHPR)

ARAKKONAM (AKN)

TBB (DD)



02009732700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Arun Paints			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Arun PaintsGround Floor,,Thakkolam,631151-631151 GSTIN : 33AWMPL5116G1ZN			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9600503737			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: no@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		26	364.0	364.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153799,S12533153801	VALUE	53131.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	531982773384,571982773399			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	532.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481833-12481858							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

02009732700024

02-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE HUB (VLHB)

TBB (DD)



02009732700024

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		D K Electricals Paints And Hardware			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		D K Electricals Paints And HardwareArni Road,Vellore,632002-632002 GSTIN : 33AIPPD7273H1Z4			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9787708741	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.	FRIEGHT ON VALUE	--	
CARTON BOX	PAINTS IN BOXES	11	165.0	165.0	FREIGHT SURCHARGE	--	
					VALUE SURCHARGE	--	
INVOICE NO.	S12533153865,S12533153900	VALUE	41495.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	571982773414,511982773429					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Location :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--
Barcode No	12481877-12481887			PLACE OF DELIVERY :	VELLORE HUB	GRAND TOTAL	--
						Rupees : --	

02009732700024

02-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE HUB (VLHB)

TBB (DD)



02009732700024

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		D K Electricals Paints And Hardware			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		D K Electricals Paints And HardwareArni Road,Vellore,632002-632002 GSTIN : 33AIPPD7273H1Z4			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9787708741	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.	FRIEGHT ON VALUE	--	
CARTON BOX	PAINTS IN BOXES	11	165.0	165.0	FREIGHT SURCHARGE	--	
					VALUE SURCHARGE	--	
INVOICE NO.	S12533153865,S12533153900	VALUE	41495.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	571982773414,511982773429					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Location :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--
Barcode No	12481877-12481887			PLACE OF DELIVERY :	VELLORE HUB	GRAND TOTAL	--
						Rupees : --	

02009732700024

02-Apr-2026

CHENNAI PORUR (CHPR)

VELLORE HUB (VLHB)

TBB (DD)



02009732700024

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai		D K Electricals Paints And Hardware			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077 GSTIN : 33AACCN2352F1ZX		D K Electricals Paints And HardwareArni Road,Vellore,632002-632002 GSTIN : 33AIPPD7273H1Z4			ARTICLE CHARGES	--	
Mobile Number :	9047826596	Mobile Number :	9787708741	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.	FRIEGHT ON VALUE	--	
CARTON BOX	PAINTS IN BOXES	11	165.0	165.0	FREIGHT SURCHARGE	--	
					VALUE SURCHARGE	--	
INVOICE NO.	S12533153865,S12533153900	VALUE	41495.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	571982773414,511982773429					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Location :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--
Barcode No	12481877-12481887			PLACE OF DELIVERY :	VELLORE HUB	GRAND TOTAL	--
						Rupees : --	

02009732700016

02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE KUNIYAMPUTHUR (CBKN)

TBB (DD)



02009732700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sinkz Mart			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sinkz Mart270,Coimbatore,Tamil Nadu,641105-641105 GSTIN : 33ACRPU3365M1ZU			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9080486722			
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		15	75.0	75.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153099	VALUE	98235.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	591982773238			REMARKS:				VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :				DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DOOR DELIVERY	450.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				DISCOUNT	-0.00
Barcode No	12481746-12481760			TOTAL FREIGHT				--	
				GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

02009732700016

02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE KUNIYAMPUTHUR (CBKN)

TBB (DD)



02009732700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sinkz Mart			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sinkz Mart270,Coimbatore,Tamil Nadu,641105-641105 GSTIN : 33ACRPU3365M1ZU			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9080486722			
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		15	75.0	75.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153099	VALUE	98235.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	591982773238			REMARKS:				VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :				DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DOOR DELIVERY	450.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				DISCOUNT	--
Barcode No	12481746-12481760			TOTAL FREIGHT				--	
				GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

02009732700016

02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE KUNIYAMPUTHUR (CBKN)

TBB (DD)



02009732700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sinkz Mart			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sinkz Mart270,Coimbatore,Tamil Nadu,641105-641105 GSTIN : 33ACRPU3365M1ZU			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9080486722			
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		15	75.0	75.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533153099	VALUE	98235.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	591982773238			REMARKS:				VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				OTHER CHARGES	--
Customer LR Copy Required :				ODA Km :				DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DOOR DELIVERY	450.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				DISCOUNT	--
Barcode No	12481746-12481760			TOTAL FREIGHT				--	
				GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees: --					

02009732700005

02-Apr-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



02009732700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Eagle Mount Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Eagle Mount TradersThirukazhukundram Bypass,Tirukalukundram,Tamil Nadu,603109-603109 GSTIN :			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9942473981			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		AUTOMOBILE GOODS		1	10.0	10.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153342	VALUE	2166.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	521982773336			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481945-12481945			CHENGALPATTU				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02009732700005

02-Apr-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



02009732700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Eagle Mount Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Eagle Mount TradersThirukazhukundram Bypass,Tirukalukundram,Tamil Nadu,603109-603109 GSTIN :			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9942473981			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		AUTOMOBILE GOODS		1	10.0	10.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153342	VALUE	2166.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	521982773336			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481945-12481945			CHENGALPATTU				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02009732700005

02-Apr-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)



02009732700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Eagle Mount Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Eagle Mount TradersThirukazhukundram Bypass,Tirukalukundram,Tamil Nadu,603109-603109 GSTIN :			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9942473981			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		AUTOMOBILE GOODS		1	10.0	10.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153342	VALUE	2166.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	521982773336			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481945-12481945			CHENGALPATTU				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

0200973270002

01-Apr-2026

CHENNAI PORUR (CHPR)

TIRUPATTUR (TRPR)

TBB (DD)



0200973270002

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai		A.Periathambi Chettiar Firm			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Sri Siva Sakthi AssociatesNo.179A,Indsetti,,Tiruppattur,Tamil Nadu,635602-635602 GSTIN : 33AAKFA5549C1ZP			ARTICLE CHARGES	--
Mobile Number :	9047826596	Mobile Number :	8111096368	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.	FRIEIGHT ON VALUE	--
CARTON BOX	PAINTS IN BOXES	40	1164.2	1164.2	FREIGHT SURCHARGE	--
INVOICE NO.	S22533017744	VALUE	51560.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	591982200950	REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	DOOR DELIVERY	582.10
Customer LR Copy Required :		ODA Km :	0.00	DELIVERY TYPE :	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :	TIRUPATTUR	TOTAL FREIGHT	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				GST (SGST 9% + CGST 9%)	--
Barcode No	13891008-13891047				GRAND TOTAL	--
					Rupees: --	

0200973270002

01-Apr-2026

CHENNAI PORUR (CHPR)

TIRUPATTUR (TRPR)

TBB (DD)



0200973270002

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai		A.Periathambi Chettiar Firm			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Sri Siva Sakthi AssociatesNo.179A,Indsetti,,Tiruppattur,Tamil Nadu,635602-635602 GSTIN : 33AAKFA5549C1ZP			ARTICLE CHARGES	--
Mobile Number :	9047826596	Mobile Number :	8111096368	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	40	1164.2	1164.2	FRIEIGHT ON VALUE	--
INVOICE NO.	S22533017744	VALUE	51560.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
E-Waybill No	591982200950	REMARKS:			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	OTHER CHARGES	--
Customer LR Copy Required :		ODA Km :	0.00	DELIVERY TYPE :	DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :	TIRUPATTUR	TOTAL FREIGHT	DOOR DELIVERY	582.10
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DISCOUNT	--
Barcode No	13891008-13891047				GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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01-Apr-2026

CHENNAI PORUR (CHPR)

TIRUPATTUR (TRPR)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Chennai		A.Periathambi Chettiar Firm			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX		Sri Siva Sakthi AssociatesNo.179A,Indsetti,,Tiruppattur,Tamil Nadu,635602-635602 GSTIN : 33AAKFA5549C1ZP			ARTICLE CHARGES	--
Mobile Number :	9047826596	Mobile Number :	8111096368	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	40	1164.2	1164.2	FRIEIGHT ON VALUE	--
INVOICE NO.	S22533017744	VALUE	51560.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	FREIGHT SURCHARGE	--
E-Waybill No	591982200950	REMARKS:			VALUE SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	OTHER CHARGES	--
Customer LR Copy Required :		ODA Km :	0.00	DELIVERY TYPE :	DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :	TIRUPATTUR	TOTAL FREIGHT	DOOR DELIVERY	582.10
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DISCOUNT	--
Barcode No	13891008-13891047				GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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01-Apr-2026

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Reghupathi Krishna Kondammal En			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				ElumalaiKollakoota Nedunganpoondi,Thiruvannamalai,Tamil Nadu,604601-604601 GSTIN : 33BOBPS8370F1ZU			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9600076769			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		3	75.0	75.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153681,S12533153822	VALUE	6373.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	511982238238,591982238245			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	13891053-13891055			THIRUVANNAMALAI				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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01-Apr-2026

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02009732700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Reghupathi Krishna Kondammal En			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				ElumalaiKollakoota Nedunganpoondi,Thiruvannamalai,Tamil Nadu,604601-604601 GSTIN : 33BOBPS8370F1ZU			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9600076769			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		3	75.0	75.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153681,S12533153822	VALUE	6373.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	511982238238,591982238245			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	13891053-13891055			THIRUVANNAMALAI				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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01-Apr-2026

CHENNAI PORUR (CHPR)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02009732700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Reghupathi Krishna Kondammal En			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-GSTIN : 33AACCN2352F1ZX				ElumalaiKollakoota Nedunganpoondi,Thiruvannamalai,Tamil Nadu,604601-604601 GSTIN : 33BOBPS8370F1ZU			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 9600076769			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		3	75.0	75.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153681,S12533153822	VALUE	6373.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	511982238238,591982238245			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 :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	13891053-13891055			THIRUVANNAMALAI				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)



02009732700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				AANANDHA REFINISH COATINGS			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Shek ConstructionPolice Quaters,Coimbatore,Tamil Nadu,641042-641042 GSTIN : 33AKLPM8851E1ZZ			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9876754269		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		15	750.0	750.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S22533017737,S22533017738	VALUE	31393.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	591982806787,551982806798			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	725.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481648-12481662							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : -	

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02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)



02009732700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				AANANDHA REFINISH COATINGS			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Shek ConstructionPolice Quaters,Coimbatore,Tamil Nadu,641042-641042 GSTIN : 33AKLPM8851E1ZZ			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9876754269		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		15	750.0	750.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S22533017737,S22533017738	VALUE	31393.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	591982806787,551982806798			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	725.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481648-12481662							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : -	

02009732700025

02-Apr-2026

CHENNAI PORUR (CHPR)

COIMBATORE SUNDARAPURAM (CBSR)

TBB (DD)



02009732700025

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				AANANDHA REFINISH COATINGS			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Shek ConstructionPolice Quaters,Coimbatore,Tamil Nadu,641042-641042 GSTIN : 33AKLPM8851E1ZZ			ARTICLE CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9876754269		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		15	750.0	750.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S22533017737,S22533017738	VALUE	31393.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	591982806787,551982806798			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	725.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481648-12481662							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : -	

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02-Apr-2026

CHENNAI PORUR (CHPR)

POLUR (PLU)

TBB (DD)



02009732700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Muruga Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Muruga HardwaresNo 342,Tiruvannamalai,606802-606802 GSTIN : 33BZXP9887P1ZQ			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 3456672767			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: NO@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		11	264.0	264.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153136	VALUE	103907.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	591982773254			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	482.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481888-12481898							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02009732700006

02-Apr-2026

CHENNAI PORUR (CHPR)

POLUR (PLU)

TBB (DD)



02009732700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Muruga Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Muruga HardwaresNo 342,Tiruvannamalai,606802-606802 GSTIN : 33BZXP9887P1ZQ			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 3456672767			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: NO@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		11	264.0	264.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153136	VALUE	103907.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	591982773254			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	482.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481888-12481898							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02009732700006

02-Apr-2026

CHENNAI PORUR (CHPR)

POLUR (PLU)

TBB (DD)



02009732700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Sri Muruga Hardwares			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Muruga HardwaresNo 342,Tiruvannamalai,606802-606802 GSTIN : 33BZXP9887P1ZQ			ARTICLE CHARGES	--	
Mobile Number : 9047826596				Mobile Number : 3456672767			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id: NO@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		11	264.0	264.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153136	VALUE	103907.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	591982773254			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	482.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	12481888-12481898							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

02112722601889

31-Mar-2026 10:45PM

CHENNAI PORUR (CHPR)

VANDAVASI (WNW)

TO PAY (DD)



02112722601889

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Rasi Paints Projects			BASIC FREIGHT		1077.280	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				Sai Bhavadharani EnterprisesTindivanam Road,Thellar,Tamil Nadu,604406.-604406			ARTICLE CHARGES		400.00	
Mobile Number :		9047826596		Mobile Number :		8870823204		DOCUMENT CHARGES	70.00	
Email Id:		no@gmail.com		Email Id:		no@gmail.coM		DIESEL HIKE CHARGES	235.66	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		269.32	
Poly bag		PAINTS IN BOXES		17	697.0	697.0	VALUE SURCHARGE		4.97	
INVOICE NO.	1798	VALUE	9948.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	80.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :		NO		ODA Location :		Embalam		DOOR DELIVERY	800.00	
Sign Required Invoice :		NO		ODA Km :		13.00		DISCOUNT	-403.98	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	2453.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VANDAVASI		GST (SGST 9% + CGST 9%)	441.54	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								GRAND TOTAL	2895.00
Barcode No	13504278-13504294								Rupees : Two Thousand Eight Hundred Ninety Five Only	

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31-Mar-2026 10:45PM

CHENNAI PORUR (CHPR)

VANDAVASI (WNW)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Rasi Paints Projects			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				Sai Bhavadharani EnterprisesTindivanam Road,Thellar,Tamil Nadu,604406.-604406			ARTICLE CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		8870823204		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		no@gmail.coM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
Poly bag		PAINTS IN BOXES		17	697.0	697.0	VALUE SURCHARGE		--	
INVOICE NO.	1798	VALUE	9948.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Embalam		DOOR DELIVERY	800.00	
Sign Required Invoice :		NO		ODA Km :		13.00		DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	2453.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VANDAVASI		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								GRAND TOTAL	2895.00
Barcode No	13504278-13504294								Rupees : --	

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31-Mar-2026 10:45PM

CHENNAI PORUR (CHPR)

VANDAVASI (WNW)

TO PAY (DD)



02112722601889

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Rasi Paints Projects			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077				Sai Bhavadharani EnterprisesTindivanam Road,Thellar,Tamil Nadu,604406.-604406			ARTICLE CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		8870823204		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		no@gmail.coM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
Poly bag		PAINTS IN BOXES		17	697.0	697.0	VALUE SURCHARGE		--	
INVOICE NO.	1798	VALUE	9948.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Embalam		DOOR DELIVERY	800.00	
Sign Required Invoice :		NO		ODA Km :		13.00		DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	2453.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VANDAVASI		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								GRAND TOTAL	2895.00
Barcode No	13504278-13504294								Rupees : --	