

02009732700013

33AAJCS0953J1Z9

02009732700013
02-Apr-2026
CHENNAI PORUR (CHPR)
TRICHY HUB (TRHB)
TBB (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9003457781		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		3		36.0		36.0		VALUE 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			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : --			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No		12481940-12481942									



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TRICHY HUB (TRHB)
TBB (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9003457781		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		3		36.0		36.0		VALUE 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			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		TRICHY HUB		Rupees: --			
Barcode No		12481940-12481942									

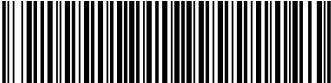


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02-Apr-2026
CHENNAI PORUR (CHPR)
TRICHY HUB (TRHB)
TBB (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9003457781		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		PAINTS IN BOXES		3		36.0		36.0			
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			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No		12481940-12481942									



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02-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)

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		--	
							DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		8344244299		DIESEL HIKE CHARGES		--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		PAINTS IN BOXES		2		44.0		44.0		--
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				
E-Waybill No		511982773292								
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:		TOTAL FREIGHT		--
Customer LR Copy Required :						ODA Location :		Oppiliappankoil		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		10.00		--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DELIVERY TYPE :		NORMAL		--
Barcode No		12481938-12481939				PLACE OF DELIVERY :		KUMBAKONAM		--
								Rupees : --		--
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		450.00
								DISCOUNT		-0.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--



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02-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		8344244299		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		2		44.0		44.0		VALUE 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					
E-Waybill No	511982773292										
Seal Required Invoice :	NO	Sign Required Invoice :	NO			REMARKS:					
Customer LR Copy Required :				ODA Location :		Oppiliappankoil					
				ODA Km :		10.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		KUMBAKONAM					
Barcode No	12481938-12481939										
										Rupees: --	
										OTHER CHARGES	
										DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
										GST (SGST 9% + CGST 9%)	
										GRAND TOTAL	



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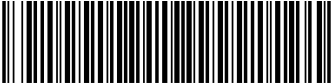
02-Apr-2026

CHENNAI PORUR (CHPR)

KUMBAKONAM (KMU)

TBB (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		8344244299		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		2		44.0		44.0		--	
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		OTHER CHARGES	
E-Waybill No		511982773292								--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :								DOOR DELIVERY		450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						TOTAL FREIGHT		--	
Barcode No		12481938-12481939						GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			



02009732700021

33AAJCS0953J1Z9

02009732700021
02-Apr-2026
CHENNAI PORUR (CHPR)
MANNARGUDI (MQD)
TBB (DD)

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		--			
							DOCUMENT CHARGES					
Mobile Number :		9047826596		Mobile Number :		9344454603		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:	palladamphram@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		50		650.0	650.0		FREIGHT SURCHARGE		--	
									VALUE SURCHARGE		--	
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					OTHER CHARGES		--
E-Waybill No		551982773492								DOOR COLLECTION		--
										DOOR DELIVERY		325.00
										DISCOUNT		-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :					ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00					
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL					
Barcode No		12481783-12481832			PLACE OF DELIVERY :		MANNARGUDI					
							Rupees : --					

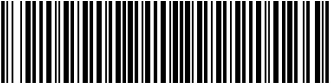


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02009732700021
02-Apr-2026
CHENNAI PORUR (CHPR)
MANNARGUDI (MQD)
TBB (DD)

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		--			
							DOCUMENT CHARGES					
Mobile Number :		9047826596		Mobile Number :		9344454603		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:	palladamphram@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		50		650.0		650.0		FREIGHT SURCHARGE		--
										VALUE SURCHARGE		--
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					OTHER CHARGES		--	
E-Waybill No	551982773492								DOOR COLLECTION		--	
									DOOR DELIVERY		325.00	
									DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:								
				ODA Location :								
Customer LR Copy Required :				ODA Km :	0.00							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL							
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	MANNARGUDI							
Barcode No	12481783-12481832											
Rupees: --												

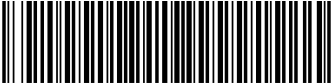


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02-Apr-2026
CHENNAI PORUR (CHPR)
MANNARGUDI (MQD)
TBB (DD)

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	--		
							DOCUMENT CHARGES			
Mobile Number :		9047826596		Mobile Number :		9344454603		DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:	palladamphram@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		50		650.0	650.0	FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
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			OTHER CHARGES			
E-Waybill No	551982773492						DOOR COLLECTION		--	
							DOOR DELIVERY		325.00	
				REMARKS:			DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :			0.00	GST (SGST 9% + CGST 9%)		--
				DELIVERY TYPE :			NORMAL	GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			MANNARGUDI			Rupees: --
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No	12481783-12481832									



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02-Apr-2026
CHENNAI PORUR (CHPR)
TRICHY WORiyUR (TRYW)
TBB (DD)

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		--		
							DOCUMENT CHARGES				
Mobile Number :		9047826596		Mobile Number :		9361236260		DOOR DELIVERY 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	--
										FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		5		65.0		65.0		VALUE SURCHARGE	--
INVOICE NO.	S12533153944	VALUE	12555.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	501982773439						DOOR COLLECTION		--		
							DOOR DELIVERY		100.00		
							DISCOUNT		-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		GRAND TOTAL		--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :			NORMAL		Rupees : --		
Barcode No	12481918-12481922			PLACE OF DELIVERY :			TRICHY WORİYUR				

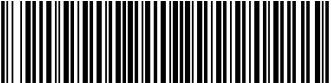


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CHENNAI PORUR (CHPR)
TRICHY WORiyUR (TRYW)
TBB (DD)

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		--		
							DOCUMENT CHARGES				
Mobile Number :		9047826596		Mobile Number :		9361236260		DOOR DELIVERY 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	--
										FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		5		65.0		65.0		VALUE SURCHARGE	--
INVOICE NO.	S12533153944	VALUE	12555.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501982773439										
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		TRICHY WORiyUR					
Barcode No	12481918-12481922										

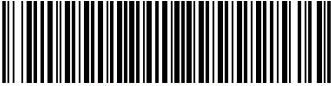


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02009732700010
02-Apr-2026
CHENNAI PORUR (CHPR)
TRICHY WORiyUR (TRYW)
TBB (DD)

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		--			
							DOCUMENT CHARGES					
Mobile Number :		9047826596		Mobile Number :		9361236260		DOOR DELIVERY 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 ON VALUE		--	
CARTON BOX		PAINTS IN BOXES		5		65.0	65.0		FREIGHT SURCHARGE		--	
									VALUE SURCHARGE		--	
INVOICE NO.		S12533153944	VALUE	12555.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No		501982773439										
						REMARKS:						
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :						
Customer LR Copy Required :						ODA Km :		0.00		OTHER CHARGES	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		DOOR COLLECTION		--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		TRICHY WORiyUR		DOOR DELIVERY		100.00	
Barcode No		12481918-12481922							DISCOUNT		--	
									TOTAL FREIGHT		--	
									GST (SGST 9% + CGST 9%)		--	
									GRAND TOTAL		--	
									Rupees: --			



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02009732700004
02-Apr-2026
CHENNAI PORUR (CHPR)
TUTICORIN (TCN)
TBB (DD)

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,600077-600077 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		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		7		147.0	147.0	FRIEGHT ON VALUE	--
								FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	S22533017808	VALUE	27935.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	591982773366							DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :		NO			TOTAL FREIGHT	--
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		0.00			
Barcode No		12481906-12481912		DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		TUTICORIN		Rupees : --	



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02009732700004
02-Apr-2026
CHENNAI PORUR (CHPR)
TUTICORIN (TCN)
TBB (DD)

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,600077-600077 GSTIN : 33AACCN2352F1ZX				Maghizh Thamizh TradersMaghizh Thamizh Traders,Thoothukudi,628008-628008 GSTIN : 33BEHPS0128B1Z1			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9047826596		Mobile Number :		9940838578		DOOR DELIVERY 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		7		147.0	147.0	FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--	
INVOICE NO.	S22533017808	VALUE	27935.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591982773366							DOOR COLLECTION	--	
								DOOR DELIVERY	100.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No		12481906-12481912		PLACE OF DELIVERY :		TUTICORIN				

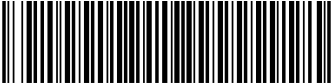


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02009732700004
02-Apr-2026
CHENNAI PORUR (CHPR)
TUTICORIN (TCN)
TBB (DD)

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,600077-600077 GSTIN : 33AACCN2352F1ZX				Maghizh Thamizh TradersMaghizh Thamizh Traders,Thoothukudi,628008-628008 GSTIN : 33BEHPS0128B1Z1			ARTICLE CHARGES		--				
							DOCUMENT CHARGES		--				
Mobile Number :		9047826596		Mobile Number :		9940838578		DOOR DELIVERY 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		7		147.0	147.0		FREIGHT SURCHARGE		--		
									VALUE SURCHARGE		--		
INVOICE NO. S22533017808				VALUE	27935.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No 591982773366												DOOR COLLECTION	--
												DOOR DELIVERY	100.00
												DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT				--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)				--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL				--	
				DELIVERY TYPE :		NORMAL		Rupees: --					
				PLACE OF DELIVERY :		TUTICORIN							
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091											
Barcode No		12481906-12481912											



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02-Apr-2026
CHENNAI PORUR (CHPR)
KANCHIPURAM (KCPM)
TBB (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9443355398		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		2		20.0		20.0		VALUE 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			
E-Waybill No		561982773354									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :		Kammavarpalayam		TOTAL FREIGHT			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		GST (SGST 9% + CGST 9%)			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		GRAND TOTAL			
Barcode No		12481943-12481944		PLACE OF DELIVERY :		KANCHIPURAM		Rupees : --			
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								450.00			
								-0.00			



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02009732700008
02-Apr-2026
CHENNAI PORUR (CHPR)
KANCHIPURAM (KCPM)
TBB (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9443355398		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		2		20.0		20.0		--	
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				OTHER CHARGES	
E-Waybill No	561982773354									--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO			REMARKS:				DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :		Kammavarpalayam				DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00				DISCOUNT	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Barcode No	12481943-12481944			PLACE OF DELIVERY :		KANCHIPURAM		GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			

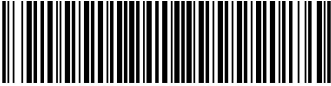


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02009732700008
02-Apr-2026
CHENNAI PORUR (CHPR)
KANCHIPURAM (KCPM)
TBB (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9443355398		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		2		20.0		20.0		--	
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		OTHER CHARGES	
E-Waybill No		561982773354								--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :								DOOR DELIVERY		450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		REMARKS:				TOTAL FREIGHT		--	
Barcode No		12481943-12481944		ODA Location :		Kammavarpalayam		GST (SGST 9% + CGST 9%)		--	
				ODA Km :		15.00		GRAND TOTAL		--	
				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		KANCHIPURAM					

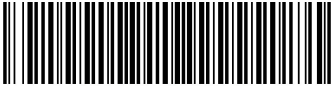


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02009732700009
02-Apr-2026
CHENNAI PORUR (CHPR)
DHARMAPURI (DRP)
TBB (DD)

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	--				
							DOCUMENT CHARGES	--				
Mobile Number :		9047826596		Mobile Number :		8973458525		DIESEL HIKE CHARGES	--			
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--			
CARTON BOX		AUTOMOBILE GOODS		5		42.5	42.5	VALUE 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				OTHER CHARGES	--		
E-Waybill No		561982773507								DOOR COLLECTION	--	
										DOOR DELIVERY	450.00	
										DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :		Hanumanthapuram				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		25.00				GRAND TOTAL		--
				DELIVERY TYPE :		NORMAL				Rupees : --		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		DHARMAPURI						
Barcode No		12481923-12481927										



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02009732700009
02-Apr-2026
CHENNAI PORUR (CHPR)
DHARMAPURI (DRP)
TBB (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		8973458525		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		AUTOMOBILE GOODS		5		42.5		42.5		--	
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		OTHER CHARGES	
E-Waybill No		561982773507								--	
										DOOR COLLECTION	
										450.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		12481923-12481927		PLACE OF DELIVERY :		DHARMAPURI					

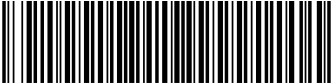


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02009732700009
02-Apr-2026
CHENNAI PORUR (CHPR)
DHARMAPURI (DRP)
TBB (DD)

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		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9047826596		Mobile Number :		8973458525		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		AUTOMOBILE GOODS		5		42.5		42.5		VALUE 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		OTHER CHARGES	
E-Waybill No		561982773507								DOOR COLLECTION	
										DOOR DELIVERY	
										450.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Hanumanthapuram		GRAND TOTAL		--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		25.00		Rupees: --			
Barcode No		12481923-12481927		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		DHARMAPURI					



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02009732700012
02-Apr-2026
CHENNAI PORUR (CHPR)
ERODE CITY (ERDC)
TBB (DD)

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	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9865904800		DIESEL HIKE CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FRIEGHT ON VALUE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		7		119.7	119.7	VALUE SURCHARGE	--
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			
E-Waybill No		521982773406							
Seal Required Invoice :		NO	Sign Required Invoice :	NO		OTHER CHARGES			
Customer LR Copy Required :						DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DOOR DELIVERY			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DISCOUNT			
Barcode No		12481899-12481905				TOTAL FREIGHT			
						GST (SGST 9% + CGST 9%)			
						GRAND TOTAL			
						Rupees : --			



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02009732700012
02-Apr-2026
CHENNAI PORUR (CHPR)
ERODE CITY (ERDC)
TBB (DD)

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		--
								DOCUMENT CHARGES		--
Mobile Number :		9047826596		Mobile Number :		9865904800		DIESEL HIKE CHARGES		--
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FRIEGHT ON VALUE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		7		119.7	119.7		VALUE SURCHARGE	
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						
E-Waybill No	521982773406									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :		Alampalayam				
				ODA Km :		15.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		ERODE CITY				
Barcode No	12481899-12481905									
										Rupees: --
										OTHER CHARGES
										DOOR COLLECTION
										DOOR DELIVERY
										DISCOUNT
										TOTAL FREIGHT
										GST (SGST 9% + CGST 9%)
										GRAND TOTAL



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02009732700012
02-Apr-2026
CHENNAI PORUR (CHPR)
ERODE CITY (ERDC)
TBB (DD)

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		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9047826596		Mobile Number :		9865904800		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		7		119.7		119.7		VALUE SURCHARGE	
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		OTHER CHARGES	
E-Waybill No		521982773406								DOOR COLLECTION	
										DOOR DELIVERY	
										450.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Alampalayam		GRAND TOTAL		--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		15.00		Rupees: --			
Barcode No		12481899-12481905		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		ERODE CITY					

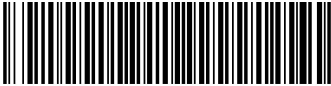


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02009732700015
02-Apr-2026
CHENNAI PORUR (CHPR)
MARTHANDAM (MRTM)
TBB (DD)

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 : 33CXYPST7283N1Z5				ARTICLE CHARGES		--					
								DOCUMENT CHARGES		--					
Mobile Number :		9047826596		Mobile Number :		9446180200		DIESEL HIKE CHARGES		--					
Email Id:		no@gmail.com		Email Id:		cbpn.ponpurelogistics2019@gmail.com		FRIEGHT ON VALUE		--					
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		5		135.0		135.0							
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				OTHER CHARGES		--	
E-Waybill No		581982773376										DOOR COLLECTION		--	
												DOOR DELIVERY		450.00	
												DISCOUNT		-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :								ODA Location :				GST (SGST 9% + CGST 9%)		--	
								ODA Km :				GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :				Rupees : --			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						PLACE OF DELIVERY :							
Barcode No		12481933-12481937													



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02009732700015
02-Apr-2026
CHENNAI PORUR (CHPR)
MARTHANDAM (MRTM)
TBB (DD)

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 : 33CXYPST7283N1Z5				ARTICLE CHARGES		--	
				DOCUMENT CHARGES						--	
Mobile Number :		9047826596		Mobile Number :		9446180200		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	cbpn.ponpurelogistics2019@gmail.com			FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		5		135.0		135.0		VALUE 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							
E-Waybill No	581982773376										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :				ODA Location :		Kannumamoodu					
				ODA Km :		18.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		MARTHANDAM					
Barcode No	12481933-12481937										
										Rupees: --	

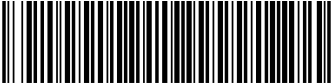


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02009732700015
02-Apr-2026
CHENNAI PORUR (CHPR)
MARTHANDAM (MRTM)
TBB (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9446180200		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		cbpn.ponpurelogistics2019@gmail.com		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		5		135.0		135.0		VALUE 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			
E-Waybill No		581982773376									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :		Kannumamoodu		ODA Km :			
				ODA Km :		18.00		DELIVERY TYPE :			
				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :			
				PLACE OF DELIVERY :		MARTHANDAM		Rupees: --			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No		12481933-12481937									



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02009732700017
02-Apr-2026
CHENNAI PORUR (CHPR)
SALEM SHEVAPET (SASH)
TBB (DD)

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		--	
							DOCUMENT CHARGES			
Mobile Number :		9047826596		Mobile Number :		9442265903		DOOR DELIVERY 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		10		250.0		250.0		FREIGHT SURCHARGE
								VALUE 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								DOOR COLLECTION
										DOOR DELIVERY
										125.00
										DISCOUNT
										-0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--
								Rupees : --		
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091								
Barcode No		12481685-12481694								

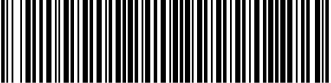


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02009732700017
02-Apr-2026
CHENNAI PORUR (CHPR)
SALEM SHEVAPET (SASH)
TBB (DD)

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		--		
							DOCUMENT CHARGES				
Mobile Number :		9047826596		Mobile Number :		9442265903		DOOR DELIVERY 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		10		250.0	250.0		FREIGHT SURCHARGE		--
									VALUE 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									DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY		125.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		SALEM SHEVAPET		GRAND TOTAL		--	
Barcode No	12481685-12481694							Rupees: --			

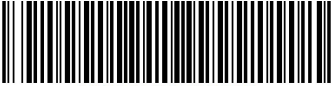


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02009732700017
02-Apr-2026
CHENNAI PORUR (CHPR)
SALEM SHEVAPET (SASH)
TBB (DD)

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		--			
							DOCUMENT CHARGES					
Mobile Number :		9047826596		Mobile Number :		9442265903		DOOR DELIVERY 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		10		250.0		250.0		FREIGHT SURCHARGE		--
										VALUE 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:				
								ODA Location :				
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--
Customer LR Copy Required :					DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :		SALEM SHEVAPET		Rupees: --			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No		12481685-12481694										

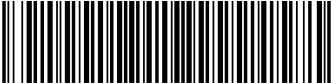


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02009732700026
02-Apr-2026
CHENNAI PORUR (CHPR)
COIMBATORE SUNDARAPURAM (CBSR)
TBB (DD)

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		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9047826596		Mobile Number :		9876754269		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		30		750.0		750.0		VALUE SURCHARGE	
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								DOOR COLLECTION	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		725.00	
Customer LR Copy Required :								DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		BARCODE MISTAKE		TOTAL FREIGHT		--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Location :		Kovaipudur SO		GST (SGST 9% + CGST 9%)		--	
Barcode No		02009732700026-0001-02009732700026-0030		ODA Km :		15.00		GRAND TOTAL		--	
				DELIVERY TYPE :		NORMAL		Rupees : --			
				PLACE OF DELIVERY :		COIMBATORE SUNDARAPURAM					



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33AAJCS0953J1Z9

02009732700034
02-Apr-2026
CHENNAI PORUR (CHPR)
MADURAI PUDUR (MDPR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Chennai				Israeel 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				Israeel 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		--
E-Waybill No				521982773480,591982773522		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
Seal Required Invoice :				NO		Sign Required Invoice :		NO		--
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		180.00
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				12481859-12481876		DELIVERY TYPE :		TOTAL FREIGHT		--
						PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees : --		

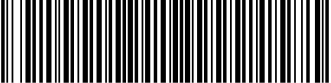


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02-Apr-2026
CHENNAI PORUR (CHPR)
MADURAI PUDUR (MDPR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Chennai				Israeel 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				Israeel Hardwares And Paints73,,Madurai,625002-625002 GSTIN : 33ADPPS6961G1Z1			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9047826596		Mobile Number :		9344100844		DOOR DELIVERY 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		18		360.0	360.0		FREIGHT SURCHARGE		--
									VALUE SURCHARGE		--
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							DOOR COLLECTION		--	
								DOOR DELIVERY		180.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12481859-12481876			PLACE OF DELIVERY :		MADURAI PUDUR					



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02009732700034
02-Apr-2026
CHENNAI PORUR (CHPR)
MADURAI PUDUR (MDPR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Chennai				Israeel 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				Israeel Hardwares And Paints73,,Madurai,625002-625002 GSTIN : 33ADPPS6961G1Z1			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9047826596		Mobile Number :		9344100844		DOOR DELIVERY 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		18		360.0	360.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
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:	
					ODA Location :		DOOR DELIVERY	180.00	
					ODA Km :	0.00	DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--	
Customer LR Copy Required :					PLACE OF DELIVERY :	MADURAI PUDUR	GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL	--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					Rupees: --		
Barcode No		12481859-12481876							

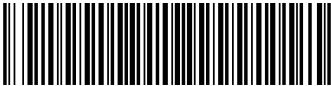


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02009732700019
02-Apr-2026
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

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,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Bhuvanamaatha HardwaresNo.96,Pondicherry,605003-605003 GSTIN : 34AILPN1456C1ZH			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9047826596		Mobile Number :		9843543147		DOOR DELIVERY 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		7		126.0		126.0		FREIGHT SURCHARGE	
								VALUE SURCHARGE		--	
INVOICE NO.		S12533153172,S12533153173		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								DOOR COLLECTION	
										DOOR DELIVERY	
										100.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						Rupees : --			
Barcode No		12481678-12481684									



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02009732700019
02-Apr-2026
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

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,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Bhuvanamaatha HardwaresNo.96,Pondicherry,605003-605003 GSTIN : 34AILPN1456C1ZH			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9047826596		Mobile Number :		9843543147		DOOR DELIVERY 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		7		126.0	126.0		FREIGHT SURCHARGE		--	
									VALUE SURCHARGE		--	
INVOICE NO.		S12533153172,S12533153173	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								DOOR COLLECTION		--
								DOOR DELIVERY		100.00		
								DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT		--		
Customer LR Copy Required :					ODA Km :			0.00	GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			NORMAL		GRAND TOTAL		--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			PONDICHERRY		Rupees: --		
Barcode No		12481678-12481684										

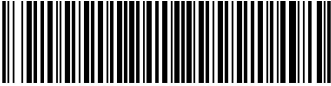


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02-Apr-2026
CHENNAI PORUR (CHPR)
PONDICHERRY (PDY)
TBB (DD)

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,600077-600077 GSTIN : 33AACCN2352F1ZX				Sri Bhuvanamaatha HardwaresNo.96,Pondicherry,605003-605003 GSTIN : 34AILPN1456C1ZH			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9047826596		Mobile Number :		9843543147		DOOR DELIVERY 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		7		126.0		126.0		FREIGHT SURCHARGE		--
										VALUE SURCHARGE		--
INVOICE NO.		S12533153172,S12533153173	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						DOOR COLLECTION		--		
								DOOR DELIVERY		100.00		
								DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO				TOTAL FREIGHT		--		
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--		
								GRAND TOTAL		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		Rupees: --			
					PLACE OF DELIVERY :		PONDICHERRY					
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091										
Barcode No		12481678-12481684										

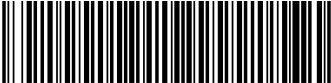


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02009732700023
02-Apr-2026
CHENNAI PORUR (CHPR)
ARAKKONAM (AKN)
TBB (DD)

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		--					
				DOCUMENT CHARGES					--					
Mobile Number :		9047826596		Mobile Number :		9600503737		DIESEL HIKE CHARGES		--				
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE		--				
								FREIGHT SURCHARGE		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	--			
CARTON BOX		PAINTS IN BOXES		26		364.0		364.0						
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		OTHER CHARGES		--		
E-Waybill No		531982773384,571982773399								DOOR COLLECTION		--		
										DOOR DELIVERY		532.00		
										DISCOUNT		-0.00		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Iluppaithandalam		TOTAL FREIGHT	--	
Customer LR Copy Required :								ODA Km :		23.00		GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						PLACE OF DELIVERY :		ARAKKONAM		Rupees : --		
Barcode No		12481833-12481858												

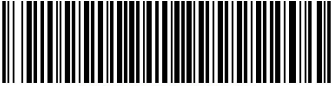


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02009732700024
02-Apr-2026
CHENNAI PORUR (CHPR)
VELLORE HUB (VLHB)
TBB (DD)

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,600077-600077 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.	DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		11		165.0	165.0	FRIEGHT ON VALUE	--	
								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	--	
								DOOR DELIVERY	100.00	
								DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00				GRAND TOTAL	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DELIVERY TYPE :	NORMAL				Rupees : --	
Barcode No	12481877-12481887			PLACE OF DELIVERY :	VELLORE HUB					



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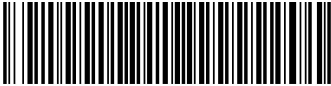
02-Apr-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)

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 : 33AACCN2352F1ZX			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9942473981		DIESEL HIKE CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		AUTOMOBILE GOODS		1		10.0	10.0	VALUE 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			
E-Waybill No		521982773336							
Seal Required Invoice :		NO	Sign Required Invoice :	NO		OTHER CHARGES			
Customer LR Copy Required :						DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DOOR DELIVERY			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				DISCOUNT			
Barcode No		12481945-12481945				TOTAL FREIGHT			
						GST (SGST 9% + CGST 9%)			
						GRAND TOTAL			
						Rupees : --			



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02-Apr-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)

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 : 33AACCN2352F1ZX				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9942473981		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		AUTOMOBILE GOODS		1		10.0		10.0		VALUE 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					
E-Waybill No	521982773336										
Seal Required Invoice :	NO	Sign Required Invoice :	NO			REMARKS:		OTHER CHARGES			
Customer LR Copy Required :				ODA Location :		Oragadam		DOOR COLLECTION			
				ODA Km :		15.00		DOOR DELIVERY			
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 :		CHENGALPATTU		TOTAL FREIGHT			
Barcode No	12481945-12481945							GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees: --			



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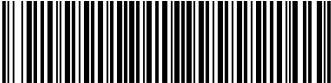
02-Apr-2026

CHENNAI PORUR (CHPR)

CHENGALPATTU (CGL)

TBB (DD)

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 : 33AACCN2352F1ZX				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9942473981		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		AUTOMOBILE GOODS		1		10.0		10.0		--	
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			
E-Waybill No		521982773336									
Seal Required Invoice : NO Sign Required Invoice : NO				REMARKS:				OTHER CHARGES		--	
				ODA Location :		Oragadam		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Km :		15.00		DOOR DELIVERY		450.00	
				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENGALPATTU		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		12481945-12481945						GRAND TOTAL		--	
								Rupees: --			



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02009732700002
01-Apr-2026
CHENNAI PORUR (CHPR)
TIRUPATTUR (TRPR)
TBB (DD)

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		--		
							DOCUMENT CHARGES				
Mobile Number :		9047826596		Mobile Number :		8111096368		DOOR DELIVERY 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		40		1164.2		1164.2		FREIGHT SURCHARGE	
								VALUE 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						DOOR COLLECTION		--	
								DOOR DELIVERY		582.10	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		--	
Customer LR Copy Required :					ODA Location :			GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			0.00		GRAND TOTAL	
					DELIVERY TYPE :			NORMAL		--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :			TIRUPATTUR		Rupees : --	
Barcode No		13891008-13891047									

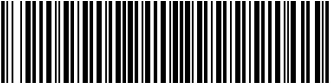


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02009732700002
01-Apr-2026
CHENNAI PORUR (CHPR)
TIRUPATTUR (TRPR)
TBB (DD)

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	--				
							DOCUMENT CHARGES					
Mobile Number :		9047826596		Mobile Number :		8111096368		DOOR DELIVERY 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		40		1164.2	1164.2	FREIGHT SURCHARGE	--			
								VALUE 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								DOOR COLLECTION	--	
										DOOR DELIVERY	582.10	
										DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00			GRAND TOTAL		--	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE :		NORMAL			Rupees: --			
Barcode No		13891008-13891047		PLACE OF DELIVERY :		TIRUPATTUR						

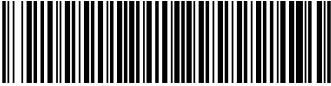


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02009732700002
01-Apr-2026
CHENNAI PORUR (CHPR)
TIRUPATTUR (TRPR)
TBB (DD)

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	--	
							DOCUMENT CHARGES		
Mobile Number :		9047826596		Mobile Number :		8111096368	DOOR DELIVERY 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		40		1164.2	1164.2	FREIGHT SURCHARGE	--
								VALUE 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								DOOR COLLECTION	--
				REMARKS:				DOOR DELIVERY	582.10
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :		0.00	TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091				PLACE OF DELIVERY :		TIRUPATTUR	GRAND TOTAL		--
Barcode No 13891008-13891047								Rupees: --	



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01-Apr-2026
CHENNAI PORUR (CHPR)
THIRUVANNAMALAI (TVLI)
TBB (DD)

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,600077-600077 GSTIN : 33AACCN2352F1ZX				ElumalaiKollakoota Nedunganpoondi,Thiruvanamalai,Tamil Nadu,604601-604601 GSTIN : 33BOBPS8370F1ZU			ARTICLE CHARGES		--	
							DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9600076769		DIESEL HIKE CHARGES		--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FRIEGHT ON VALUE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		PAINTS IN BOXES		3		75.0		75.0		--
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		--
E-Waybill No		511982238238,591982238245						OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		450.00
								DISCOUNT		-0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Erumpoondi		GRAND TOTAL		--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		ODA Km :		25.00		Rupees : --		
Barcode No		13891053-13891055		DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		THIRUVANNAMALAI				



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02009732700003
01-Apr-2026
CHENNAI PORUR (CHPR)
THIRUVANNAMALAI (TVLI)
TBB (DD)

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,600077-600077 GSTIN : 33AACCN2352F1ZX				ElumalaiKollakoota Nedunganpoondi,Thiruvanamalai,Tamil Nadu,604601-604601 GSTIN : 33BOBPS8370F1ZU			ARTICLE CHARGES	--			
							DOCUMENT CHARGES	--			
Mobile Number :		9047826596		Mobile Number :		9600076769		DIESEL HIKE CHARGES	--		
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FRIEGHT ON VALUE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		PAINTS IN BOXES		3		75.0	75.0	VALUE 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					OTHER CHARGES	--	
E-Waybill No	511982238238,591982238245								REMARKS:		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Erumpoondi			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :		25.00			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			GRAND TOTAL		--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		THIRUVANNAMALAI			Rupees: --		
Barcode No	13891053-13891055										

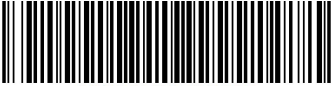


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02009732700003
01-Apr-2026
CHENNAI PORUR (CHPR)
THIRUVANNAMALAI (TVLI)
TBB (DD)

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,600077-600077 GSTIN : 33AACCN2352F1ZX				ElumalaiKollakoota Nedunganpoondi,Thiruvanamalai,Tamil Nadu,604601-604601 GSTIN : 33BOBPS8370F1ZU			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9047826596		Mobile Number :		9600076769		DIESEL HIKE CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		FRIEGHT ON VALUE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		3		75.0	75.0	VALUE 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			
E-Waybill No		511982238238,591982238245							
Seal Required Invoice :		NO	Sign Required Invoice :	NO		OTHER CHARGES			
Customer LR Copy Required :						DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DOOR DELIVERY			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			DISCOUNT				
Barcode No		13891053-13891055			TOTAL FREIGHT				
					GST (SGST 9% + CGST 9%)				
					GRAND TOTAL				
					Rupees: --				

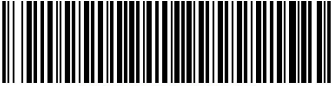


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02009732700025
02-Apr-2026
CHENNAI PORUR (CHPR)
COIMBATORE SUNDARAPURAM (CBSR)
TBB (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		9876754269		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		15		750.0		750.0		VALUE 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			
E-Waybill No		591982806787,551982806798									
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 :		Kovaipudur SO		DOOR DELIVERY		725.00	
				ODA Km :		15.00		DISCOUNT		-0.00	
				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
				PLACE OF DELIVERY :		COIMBATORE SUNDARAPURAM		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		--	
Barcode No				12481648-12481662				Rupees : --			



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02009732700006
02-Apr-2026
CHENNAI PORUR (CHPR)
POLUR (PLU)

TBB (DD)

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	--		
							DOCUMENT CHARGES	--		
Mobile Number :		9047826596		Mobile Number :		3456672767		DIESEL HIKE CHARGES	--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT ON VALUE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		PAINTS IN BOXES		11	264.0	264.0		VALUE 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					OTHER CHARGES	--
E-Waybill No	591982773254								DOOR COLLECTION	--
									DOOR DELIVERY	482.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					DISCOUNT	-0.00
Customer LR Copy Required :				ODA Location :	Maruthuvambadi				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	30.00				GST (SGST 9% + CGST 9%)	--
				DELIVERY TYPE :	NORMAL				GRAND TOTAL	--
				PLACE OF DELIVERY :	POLUR				Rupees : --	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No	12481888-12481898									



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31-Mar-2026 10:45PM

CHENNAI PORUR (CHPR)

VANDAVASI (WNW)

TO PAY (DD)

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	
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										80.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :								ODA Location :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		800.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091						DELIVERY TYPE :		DISCOUNT	
Barcode No		13504278-13504294						PLACE OF DELIVERY :		-403.98	
										TOTAL FREIGHT	
										2453.00	
										GST (SGST 9% + CGST 9%)	
										441.54	
										GRAND TOTAL	
										2895.00	
										Rupees : Two Thousand Eight Hundred Ninety Five Only	



02112722601889

33AAJCS0953J1Z9

02112722601889

31-Mar-2026 10:45PM

CHENNAI PORUR (CHPR)

VANDAVASI (WNW)

TO PAY (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		8870823204		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.coM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
Poly bag		PAINTS IN BOXES		17		697.0		697.0		--	
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								DOOR COLLECTION		--	
								DOOR DELIVERY		800.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		2453.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2895.00	
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY :		VANDAVASI		Rupees: --			
Barcode No		13504278-13504294									



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31-Mar-2026 10:45PM

CHENNAI PORUR (CHPR)

VANDAVASI (WNW)

TO PAY (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9047826596		Mobile Number :		8870823204		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.coM		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
Poly bag		PAINTS IN BOXES		17		697.0		697.0			
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			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT		2453.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								GRAND TOTAL		2895.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091									
Barcode No		13504278-13504294									