

03010032700002

01-Apr-2026

TIRUPUR SOUTH (TUPS)

POLLACHI (PLC)

TBB (DD)



03010032700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Tirupur Depot				Sri Guhan Hardware And Tools			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Tirupur Depot3/290 B, Parapalayam Amman Kovil Thottam,,Mannarai Village, Tirupur,641607-641607 GSTIN : 33AACCN2352F1ZX				Sri Guhan Hardware And Tools1G,Periya Negamam,642120-642120 GSTIN : 33ADNFS1074N1ZN			ARTICLE CHARGES		--
Mobile Number : 7338925749				Mobile Number : 7502850268			DOCUMENT CHARGES		--
Email Id: deco-csp03@nipponpaint.co.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
BUCKETS		PAINTS IN BOXES		20	350.0	350.0	FRIEGHT ON VALUE		--
INVOICE NO. S12533153597		VALUE	171565.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591982156017				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		175.00
BOOKING OFFICE : DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,				PLACE OF DELIVERY : POLLACHI			DISCOUNT		-0.00
Barcode No 13357160-13357179							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

03010032700002

01-Apr-2026

TIRUPUR SOUTH (TUPS)

POLLACHI (PLC)

TBB (DD)



03010032700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Tirupur Depot				Sri Guhan Hardware And Tools			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Tirupur Depot3/290 B, Parapalayam Amman Kovil Thottam,,Mannarai Village, Tirupur,641607-641607 GSTIN : 33AACCN2352F1ZX				Sri Guhan Hardware And Tools1G,Periya Negamam,642120-642120 GSTIN : 33ADNFS1074N1ZN			ARTICLE CHARGES		--
Mobile Number : 7338925749				Mobile Number : 7502850268			DOCUMENT CHARGES		--
Email Id: deco-csp03@nipponpaint.co.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
BUCKETS		PAINTS IN BOXES		20	350.0	350.0	FRIEGHT ON VALUE		--
INVOICE NO. S12533153597		VALUE	171565.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591982156017				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		175.00
BOOKING OFFICE : DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,				PLACE OF DELIVERY : POLLACHI			DISCOUNT		--
Barcode No 13357160-13357179							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

03010032700002

01-Apr-2026

TIRUPUR SOUTH (TUPS)

POLLACHI (PLC)

TBB (DD)



03010032700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Tirupur Depot				Sri Guhan Hardware And Tools			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Tirupur Depot3/290 B, Parapalayam Amman Kovil Thottam,,Mannarai Village, Tirupur,641607-641607 GSTIN : 33AACCN2352F1ZX				Sri Guhan Hardware And Tools1G,Periya Negamam,642120-642120 GSTIN : 33ADNFS1074N1ZN			ARTICLE CHARGES		--
Mobile Number : 7338925749				Mobile Number : 7502850268			DOCUMENT CHARGES		--
Email Id: deco-csp03@nipponpaint.co.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
BUCKETS		PAINTS IN BOXES		20	350.0	350.0	FRIEGHT ON VALUE		--
INVOICE NO. S12533153597		VALUE	171565.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591982156017				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		175.00
BOOKING OFFICE : DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,				PLACE OF DELIVERY : POLLACHI			DISCOUNT		--
Barcode No 13357160-13357179							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		