

0301003270003

01-Apr-2026

TIRUPUR SOUTH (TUPS)

PERAMBALUR (PBLR)

TBB (DD)



0301003270003

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|---------------------------------|----------|--|-------------|------------|-------------------------|--|--------|
| DECO - Tirupur Depot | | | | Shri Sakthivinayaka Hardwares | | | BASIC FREIGHT | | -- |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Tirupur Depot3/290 B, Parapalayam Amman Kovil Thottam,,Mannarai Village, Tirupur,641607-641607 GSTIN : 33AACCN2352F1ZX | | | | Shri Sakthivinayaka Hardwares2/279,Thuraiyur Road,621212-621212 GSTIN : 33BRTPS4917B1ZL | | | ARTICLE CHARGES | | -- |
| Mobile Number : 7338925749 | | | | Mobile Number : 0258787979 | | | DOCUMENT CHARGES | | -- |
| Email Id: deco-csp03@nipponpaint.co.in | | | | Email Id: | | | DOOR DELIVERY CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | | -- |
| CARTON BOX,BUCKETS | | PAINTS IN BOXES,PAINTS IN BOXES | | 17 | 375.0 | 375.0 | FRIEIGHT ON VALUE | | -- |
| INVOICE NO. S12533154163 | | VALUE | 35136.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No 581982156098 | | | | 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 | | 187.50 |
| BOOKING OFFICE : DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX, | | | | PLACE OF DELIVERY : PERAMBALUR | | | DISCOUNT | | -0.00 |
| Barcode No 13357180-13357196 | | | | | | | TOTAL FREIGHT | | -- |
| | | | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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