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01-Apr-2026

TIRUPUR SOUTH (TUPS)

CHENNAI PORUR (CHPR)

TBB (DD)

| CONSIGNOR :                                                                                                                                                 |                                                           |                         |         | CONSIGNEE :                                                                                                        |               |            | FREIGHT CHARGES         | AMOUNT      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|---------------|------------|-------------------------|-------------|
| DECO - Tirupur Depot                                                                                                                                        |                                                           |                         |         | Simplex Consultancy Service                                                                                        |               |            | BASIC FREIGHT           | --          |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Tirupur Depot3/290 B, Parapalayam Amman Kovil Thottam,,Mannarai Village, Tirupur,641607-641607 GSTIN : 33AACCN2352F1ZX |                                                           |                         |         | Simplex Consultancy Service2-342, Tamizh Garden,,Chennai,Tamil Nadu,600125-600125 GSTIN : 33AACCN2352F1ZX          |               |            | ARTICLE CHARGES         | --          |
|                                                                                                                                                             |                                                           |                         |         |                                                                                                                    |               |            | DOCUMENT CHARGES        | --          |
| Mobile Number :                                                                                                                                             |                                                           | 7338925749              |         | Mobile Number :                                                                                                    |               | 9150622272 | DOOR DELIVERY CHARGES   | --          |
| Email Id:                                                                                                                                                   | deco-csp03@nipponpaint.co.in                              |                         |         | 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         |         | 9                                                                                                                  | 54.0          | 54.0       | FREIGHT SURCHARGE       | --          |
|                                                                                                                                                             |                                                           |                         |         |                                                                                                                    |               |            | VALUE SURCHARGE         | --          |
|                                                                                                                                                             |                                                           |                         |         |                                                                                                                    |               |            |                         |             |
| INVOICE NO.                                                                                                                                                 | S12533153734                                              | VALUE                   | 9116.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |               |            | OTHER CHARGES           | --          |
| E-Waybill No                                                                                                                                                | 501982156036                                              |                         |         |                                                                                                                    |               |            |                         |             |
|                                                                                                                                                             |                                                           |                         |         | REMARKS:                                                                                                           |               |            | DOOR DELIVERY           | 100.00      |
| Seal Required Invoice :                                                                                                                                     | NO                                                        | Sign Required Invoice : | NO      | ODA Location :                                                                                                     |               |            | DISCOUNT                | -0.00       |
| 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 : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX, |                         |         | PLACE OF DELIVERY :                                                                                                | CHENNAI PORUR |            | GRAND TOTAL             | --          |
| Barcode No                                                                                                                                                  | 13357209-13357217                                         |                         |         |                                                                                                                    |               |            |                         | Rupees : -- |



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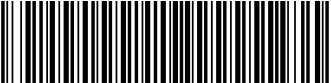
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CHENNAI PORUR (CHPR)

TBB (DD)

| CONSIGNOR :                                                                                                                                                 |                                                           |                         |         | CONSIGNEE :                                                                                                        |               |            | FREIGHT CHARGES         | AMOUNT |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|---------------|------------|-------------------------|--------|
| DECO - Tirupur Depot                                                                                                                                        |                                                           |                         |         | Simplex Consultancy Service                                                                                        |               |            | BASIC FREIGHT           | --     |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Tirupur Depot3/290 B, Parapalayam Amman Kovil Thottam,,Mannarai Village, Tirupur,641607-641607 GSTIN : 33AACCN2352F1ZX |                                                           |                         |         | Simplex Consultancy Service2-342, Tamizh Garden,,Chennai,Tamil Nadu,600125-600125 GSTIN : 33AACCN2352F1ZX          |               |            | ARTICLE CHARGES         | --     |
|                                                                                                                                                             |                                                           |                         |         |                                                                                                                    |               |            | DOCUMENT CHARGES        | --     |
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| Email Id:                                                                                                                                                   | deco-csp03@nipponpaint.co.in                              |                         |         | 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         |         | 9                                                                                                                  | 54.0          | 54.0       | FREIGHT SURCHARGE       | --     |
|                                                                                                                                                             |                                                           |                         |         |                                                                                                                    |               |            | VALUE SURCHARGE         | --     |
|                                                                                                                                                             |                                                           |                         |         |                                                                                                                    |               |            |                         |        |
| INVOICE NO.                                                                                                                                                 | S12533153734                                              | VALUE                   | 9116.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |               |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                                                                | 501982156036                                              |                         |         |                                                                                                                    |               |            |                         |        |
|                                                                                                                                                             |                                                           |                         |         |                                                                                                                    |               |            | DOOR DELIVERY           | 100.00 |
|                                                                                                                                                             |                                                           |                         |         |                                                                                                                    |               |            | DISCOUNT                | --     |
| Seal Required Invoice :                                                                                                                                     | NO                                                        | Sign Required Invoice : | NO      | REMARKS:                                                                                                           |               |            | TOTAL FREIGHT           | --     |
|                                                                                                                                                             |                                                           |                         |         | ODA Location :                                                                                                     |               |            |                         |        |
| 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 :                                                                                                | CHENNAI PORUR |            | Rupees: --              |        |
| BOOKING OFFICE :                                                                                                                                            | DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX, |                         |         |                                                                                                                    |               |            |                         |        |
| Barcode No                                                                                                                                                  | 13357209-13357217                                         |                         |         |                                                                                                                    |               |            |                         |        |



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|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--------------|---------------|------------------|-------------------------|-------------------|--------|----|
| DECO - Tirupur Depot                                                                                                                                        |                                                           |                         |         | Simplex Consultancy Service                                                                                        |              |               | BASIC FREIGHT    |                         | --                |        |    |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Tirupur Depot3/290 B, Parapalayam Amman Kovil Thottam,,Mannarai Village, Tirupur,641607-641607 GSTIN : 33AACCN2352F1ZX |                                                           |                         |         | Simplex Consultancy Service2-342, Tamizh Garden,,Chennai,Tamil Nadu,600125-600125 GSTIN : 33AACCN2352F1ZX          |              |               | ARTICLE CHARGES  |                         | --                |        |    |
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| GOODS DESCRIPTION                                                                                                                                           |                                                           | SAID TO CONTAIN         |         | NO. OF ARTICLE                                                                                                     |              | CHARGED WT.   | ACTUAL WT.       |                         | FRIEGHT ON VALUE  |        | -- |
| CARTON BOX                                                                                                                                                  |                                                           | PAINTS IN BOXES         |         | 9                                                                                                                  |              | 54.0          | 54.0             |                         | FREIGHT SURCHARGE |        | -- |
|                                                                                                                                                             |                                                           |                         |         |                                                                                                                    |              |               |                  |                         | VALUE SURCHARGE   |        | -- |
|                                                                                                                                                             |                                                           |                         |         |                                                                                                                    |              |               |                  |                         |                   |        |    |
| INVOICE NO.                                                                                                                                                 | S12533153734                                              | VALUE                   | 9116.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |               |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                                                                                                | 501982156036                                              |                         |         |                                                                                                                    |              |               |                  |                         |                   |        |    |
|                                                                                                                                                             |                                                           |                         |         | REMARKS:                                                                                                           |              |               |                  | DOOR DELIVERY           |                   | 100.00 |    |
|                                                                                                                                                             |                                                           |                         |         |                                                                                                                    |              |               |                  | DISCOUNT                |                   | --     |    |
| Seal Required Invoice :                                                                                                                                     | NO                                                        | Sign Required Invoice : | NO      | ODA Location :                                                                                                     |              |               |                  | TOTAL FREIGHT           |                   | --     |    |
|                                                                                                                                                             |                                                           |                         |         | 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 :                                                                                                |              | CHENNAI PORUR |                  | Rupees: --              |                   |        |    |
| BOOKING OFFICE :                                                                                                                                            | DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX, |                         |         |                                                                                                                    |              |               |                  |                         |                   |        |    |
| Barcode No                                                                                                                                                  | 13357209-13357217                                         |                         |         |                                                                                                                    |              |               |                  |                         |                   |        |    |