

0301003270007

01-Apr-2026

TIRUPUR SOUTH (TUPS)

CHENNAI PORUR (CHPR)

TBB (DD)



0301003270007

33AAJCS0953J1Z9

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	--	
Mobile Number :		7338925749		Mobile Number :		9150622272		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	--	
CARTON BOX		PAINTS IN BOXES		9	54.0	54.0	FRIEIGHT ON VALUE	--	
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			FREIGHT SURCHARGE	--
E-Waybill No		501982156036		REMARKS:				VALUE SURCHARGE	--
Seal Required Invoice :		NO		ODA Location :				OTHER CHARGES	--
Sign Required Invoice :		NO		ODA Km :				DOOR COLLECTION	--
Customer LR Copy Required :				DELIVERY TYPE :				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				DISCOUNT	-0.00
BOOKING OFFICE :		DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,						TOTAL FREIGHT	--
Barcode No		13357209-13357217						GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

0301003270007

01-Apr-2026

TIRUPUR SOUTH (TUPS)

CHENNAI PORUR (CHPR)

TBB (DD)



0301003270007

33AAJCS0953J1Z9

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	--	
Mobile Number :		7338925749		Mobile Number :		9150622272		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	--	
CARTON BOX		PAINTS IN BOXES		9	54.0	54.0	FRIEIGHT ON VALUE	--	
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			FREIGHT SURCHARGE	--
E-Waybill No		501982156036		REMARKS:				VALUE SURCHARGE	--
Seal Required Invoice :		NO		ODA Location :				OTHER CHARGES	--
Sign Required Invoice :		NO		ODA Km :				DOOR COLLECTION	--
Customer LR Copy Required :				DELIVERY TYPE :				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				DISCOUNT	--
BOOKING OFFICE :		DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,						TOTAL FREIGHT	--
Barcode No		13357209-13357217						GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

0301003270007

01-Apr-2026

TIRUPUR SOUTH (TUPS)

CHENNAI PORUR (CHPR)

TBB (DD)



0301003270007

33AAJCS0953J1Z9

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	--	
Mobile Number :		7338925749		Mobile Number :		9150622272		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	--	
CARTON BOX		PAINTS IN BOXES		9	54.0	54.0	FRIEIGHT ON VALUE	--	
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			FREIGHT SURCHARGE	--
E-Waybill No		501982156036		REMARKS:				VALUE SURCHARGE	--
Seal Required Invoice :		NO		ODA Location :				OTHER CHARGES	--
Sign Required Invoice :		NO		ODA Km :				DOOR COLLECTION	--
Customer LR Copy Required :				DELIVERY TYPE :				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				DISCOUNT	--
BOOKING OFFICE :		DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,						TOTAL FREIGHT	--
Barcode No		13357209-13357217						GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	