

03010032700011

01-Apr-2026

TIRUPUR SOUTH (TUPS)

COONOOR (CONR)

TBB (DD)



03010032700011

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Tirupur Depot		Siraj Stores (Ooty)			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Tirupur Depot3/290 B, Parapalayam Amman Kovil Thottam,,Mannarai Village, Tirupur,641607-641607 GSTIN : 33AACCN2352F1ZX		Siraj Stores (Ooty)Ramachand Square,Kothagiri,643217-643217 GSTIN : 33ABSPT3150F1ZK			ARTICLE CHARGES	--	
Mobile Number :	7338925749	Mobile Number :	7010008744		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	15	265.0	265.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533154100	VALUE	33664.00		FREIGHT SURCHARGE	--	
E-Waybill No	531982156080		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
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 :			DOOR DELIVERY	482.50
BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,		ODA Km :			DISCOUNT	-0.00
Barcode No	13357238-13357252		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

03010032700011

01-Apr-2026

TIRUPUR SOUTH (TUPS)

COONOOR (CONR)

TBB (DD)



03010032700011

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Tirupur Depot		Siraj Stores (Ooty)			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Tirupur Depot3/290 B, Parapalayam Amman Kovil Thottam,,Mannarai Village, Tirupur,641607-641607 GSTIN : 33AACCN2352F1ZX		Siraj Stores (Ooty)Ramachand Square,Kothagiri,643217-643217 GSTIN : 33ABSPT3150F1ZK			ARTICLE CHARGES	--	
Mobile Number :	7338925749	Mobile Number :	7010008744		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	15	265.0	265.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533154100	VALUE	33664.00		FREIGHT SURCHARGE	--	
E-Waybill No	531982156080		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
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 :			DOOR DELIVERY	482.50
BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,		ODA Km :			DISCOUNT	--
Barcode No	13357238-13357252		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

03010032700011

01-Apr-2026

TIRUPUR SOUTH (TUPS)

COONOOR (CONR)

TBB (DD)



03010032700011

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Tirupur Depot		Siraj Stores (Ooty)			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TU Tirupur Depot3/290 B, Parapalayam Amman Kovil Thottam,,Mannarai Village, Tirupur,641607-641607 GSTIN : 33AACCN2352F1ZX		Siraj Stores (Ooty)Ramachand Square,Kothagiri,643217-643217 GSTIN : 33ABSPT3150F1ZK			ARTICLE CHARGES	--	
Mobile Number :	7338925749	Mobile Number :	7010008744		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	15	265.0	265.0	FRIEIGHT ON VALUE	--	
INVOICE NO.	S12533154100	VALUE	33664.00		FREIGHT SURCHARGE	--	
E-Waybill No	531982156080		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
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 :			DOOR DELIVERY	482.50
BOOKING OFFICE :	DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,		ODA Km :			DISCOUNT	--
Barcode No	13357238-13357252		DELIVERY TYPE :			TOTAL FREIGHT	--
			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	