

03010032700014

33AAJCS0953J1Z9

03010032700014

03-Apr-2026

TIRUPUR SOUTH (TUPS)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

| CONSIGNOR :                                                                                                                                                 |  |                                                           |                         | CONSIGNEE :                                                                        |                                                                                                                     |             | FREIGHT CHARGES       | AMOUNT                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|-------------------------|
| DECO - Tirupur Depot                                                                                                                                        |  |                                                           |                         | Sree Meenakshi Associates                                                          |                                                                                                                     |             | BASIC FREIGHT         | --                      |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Tirupur Depot3/290 B, Parapalayam Amman Kovil Thottam,,Mannarai Village, Tirupur,641607-641607 GSTIN : 33AACCN2352F1ZX |  |                                                           |                         | Sree Meenakshi Associates202C,Saravanampatti,641035-641035 GSTIN : 33AARFS0835L1ZU |                                                                                                                     |             | ARTICLE CHARGES       | --                      |
| Mobile Number : 7338925749                                                                                                                                  |  |                                                           |                         | Mobile Number : 8124497983                                                         |                                                                                                                     |             | DOCUMENT CHARGES      | --                      |
| Email Id: deco-csp03@nipponpaint.co.in                                                                                                                      |  |                                                           |                         | Email Id: srma@gmail.com                                                           |                                                                                                                     |             | DOOR DELIVERY CHARGES | --                      |
| GOODS DESCRIPTION                                                                                                                                           |  | SAID TO CONTAIN                                           |                         | NO. Of ARTICLE                                                                     |                                                                                                                     | CHARGED WT. | ACTUAL WT.            | DIESEL HIKE CHARGES     |
| BUCKETS                                                                                                                                                     |  | PAINTS IN BOXES                                           |                         | 1                                                                                  |                                                                                                                     | 40.0        | 40.0                  | FRIEGHT ON VALUE        |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | FREIGHT SURCHARGE       |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | VALUE SURCHARGE         |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       |                         |
| INVOICE NO.                                                                                                                                                 |  | S12633000399                                              | VALUE                   | 2667.00                                                                            | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                       | OTHER CHARGES           |
| E-Waybill No                                                                                                                                                |  | 541983289078                                              |                         |                                                                                    |                                                                                                                     |             |                       | DOOR COLLECTION         |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | DOOR DELIVERY           |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | 450.00                  |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | DISCOUNT                |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | -0.00                   |
| Seal Required Invoice :                                                                                                                                     |  | NO                                                        | Sign Required Invoice : | NO                                                                                 | REMARKS:                                                                                                            |             |                       | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                                                                                                 |  |                                                           |                         |                                                                                    | ODA Location :                                                                                                      |             |                       | --                      |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    | ODA Km :                                                                                                            |             |                       | GST (SGST 9% + CGST 9%) |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                          |  |                                                           |                         |                                                                                    | DELIVERY TYPE :                                                                                                     |             |                       | --                      |
| BOOKING OFFICE :                                                                                                                                            |  | DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX, |                         |                                                                                    | PLACE OF DELIVERY :                                                                                                 |             |                       | GRAND TOTAL             |
| Barcode No                                                                                                                                                  |  | 13357301-13357301                                         |                         |                                                                                    |                                                                                                                     |             |                       | --                      |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | Rupees: --              |



03010032700014

33AAJCS0953J1Z9

03010032700014

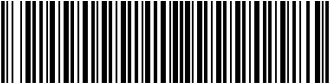
03-Apr-2026

TIRUPUR SOUTH (TUPS)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

| CONSIGNOR :                                                                                                                                                 |  |                                                           |                         | CONSIGNEE :                                                                        |                                                                                                                     |             | FREIGHT CHARGES       | AMOUNT                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|-------------------------|
| DECO - Tirupur Depot                                                                                                                                        |  |                                                           |                         | Sree Meenakshi Associates                                                          |                                                                                                                     |             | BASIC FREIGHT         | --                      |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Tirupur Depot3/290 B, Parapalayam Amman Kovil Thottam,,Mannarai Village, Tirupur,641607-641607 GSTIN : 33AACCN2352F1ZX |  |                                                           |                         | Sree Meenakshi Associates202C,Saravanampatti,641035-641035 GSTIN : 33AARFS0835L1ZU |                                                                                                                     |             | ARTICLE CHARGES       | --                      |
| Mobile Number : 7338925749                                                                                                                                  |  |                                                           |                         | Mobile Number : 8124497983                                                         |                                                                                                                     |             | DOCUMENT CHARGES      | --                      |
| Email Id: deco-csp03@nipponpaint.co.in                                                                                                                      |  |                                                           |                         | Email Id: srma@gmail.com                                                           |                                                                                                                     |             | DOOR DELIVERY CHARGES | --                      |
| GOODS DESCRIPTION                                                                                                                                           |  | SAID TO CONTAIN                                           |                         | NO. Of ARTICLE                                                                     |                                                                                                                     | CHARGED WT. | ACTUAL WT.            | DIESEL HIKE CHARGES     |
| BUCKETS                                                                                                                                                     |  | PAINTS IN BOXES                                           |                         | 1                                                                                  |                                                                                                                     | 40.0        | 40.0                  | FRIEGHT ON VALUE        |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | FREIGHT SURCHARGE       |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | VALUE SURCHARGE         |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       |                         |
| INVOICE NO.                                                                                                                                                 |  | S12633000399                                              | VALUE                   | 2667.00                                                                            | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                       | OTHER CHARGES           |
| E-Waybill No                                                                                                                                                |  | 541983289078                                              |                         |                                                                                    |                                                                                                                     |             |                       | DOOR COLLECTION         |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | DOOR DELIVERY           |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | 450.00                  |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | DISCOUNT                |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | --                      |
| Seal Required Invoice :                                                                                                                                     |  | NO                                                        | Sign Required Invoice : | NO                                                                                 | REMARKS:                                                                                                            |             |                       | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                                                                                                 |  |                                                           |                         |                                                                                    | ODA Location :                                                                                                      |             |                       | --                      |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    | ODA Km :                                                                                                            |             |                       | GST (SGST 9% + CGST 9%) |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                          |  |                                                           |                         |                                                                                    | DELIVERY TYPE :                                                                                                     |             |                       | --                      |
| BOOKING OFFICE :                                                                                                                                            |  | DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX, |                         |                                                                                    | PLACE OF DELIVERY :                                                                                                 |             |                       | GRAND TOTAL             |
| Barcode No                                                                                                                                                  |  | 13357301-13357301                                         |                         |                                                                                    |                                                                                                                     |             |                       | --                      |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | Rupees: --              |



03010032700014

33AAJCS0953J1Z9

03010032700014

03-Apr-2026

TIRUPUR SOUTH (TUPS)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

| CONSIGNOR :                                                                                                                                                 |  |                                                           |                         | CONSIGNEE :                                                                        |                                                                                                                     |             | FREIGHT CHARGES       | AMOUNT                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|-------------------------|
| DECO - Tirupur Depot                                                                                                                                        |  |                                                           |                         | Sree Meenakshi Associates                                                          |                                                                                                                     |             | BASIC FREIGHT         | --                      |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Tirupur Depot3/290 B, Parapalayam Amman Kovil Thottam,,Mannarai Village, Tirupur,641607-641607 GSTIN : 33AACCN2352F1ZX |  |                                                           |                         | Sree Meenakshi Associates202C,Saravanampatti,641035-641035 GSTIN : 33AARFS0835L1ZU |                                                                                                                     |             | ARTICLE CHARGES       | --                      |
| Mobile Number : 7338925749                                                                                                                                  |  |                                                           |                         | Mobile Number : 8124497983                                                         |                                                                                                                     |             | DOCUMENT CHARGES      | --                      |
| Email Id: deco-csp03@nipponpaint.co.in                                                                                                                      |  |                                                           |                         | Email Id: srma@gmail.com                                                           |                                                                                                                     |             | DOOR DELIVERY CHARGES | --                      |
| GOODS DESCRIPTION                                                                                                                                           |  | SAID TO CONTAIN                                           |                         | NO. Of ARTICLE                                                                     |                                                                                                                     | CHARGED WT. | ACTUAL WT.            | DIESEL HIKE CHARGES     |
| BUCKETS                                                                                                                                                     |  | PAINTS IN BOXES                                           |                         | 1                                                                                  |                                                                                                                     | 40.0        | 40.0                  | FRIEGHT ON VALUE        |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | FREIGHT SURCHARGE       |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | VALUE SURCHARGE         |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       |                         |
| INVOICE NO.                                                                                                                                                 |  | S12633000399                                              | VALUE                   | 2667.00                                                                            | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                       | OTHER CHARGES           |
| E-Waybill No                                                                                                                                                |  | 541983289078                                              |                         |                                                                                    |                                                                                                                     |             |                       | DOOR COLLECTION         |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | DOOR DELIVERY           |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | 450.00                  |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | DISCOUNT                |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | --                      |
| Seal Required Invoice :                                                                                                                                     |  | NO                                                        | Sign Required Invoice : | NO                                                                                 | REMARKS:                                                                                                            |             |                       | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                                                                                                 |  |                                                           |                         |                                                                                    | ODA Location :                                                                                                      |             |                       | --                      |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    | ODA Km :                                                                                                            |             |                       | GST (SGST 9% + CGST 9%) |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                          |  |                                                           |                         |                                                                                    | DELIVERY TYPE :                                                                                                     |             |                       | --                      |
| BOOKING OFFICE :                                                                                                                                            |  | DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX, |                         |                                                                                    | PLACE OF DELIVERY :                                                                                                 |             |                       | GRAND TOTAL             |
| Barcode No                                                                                                                                                  |  | 13357301-13357301                                         |                         |                                                                                    |                                                                                                                     |             |                       | --                      |
|                                                                                                                                                             |  |                                                           |                         |                                                                                    |                                                                                                                     |             |                       | Rupees: --              |