



03010632600477

33AAJCS0953J1Z9

03010632600477

09-Jan-2026

COIMBATORE THUDIYALUR (CBTD)

KARAIKUDI (KKDI)

TBB (DD)

| CONSIGNOR :                                                                                                                             |  |                                                             |                         | CONSIGNEE :                                                                                                 |                                                                                                                    |             | FREIGHT CHARGES |                       | AMOUNT                  |
|-----------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|-----------------|-----------------------|-------------------------|
| DECO - Coimbatore Depot                                                                                                                 |  |                                                             |                         | Mahendrakumar Agencies                                                                                      |                                                                                                                    |             | BASIC FREIGHT   |                       | --                      |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX |  |                                                             |                         | Thangam ConstructionTamilnadu Agricultural College,Sivagangai,Tamil Nadu,630102-630102 GSTIN : 33AATF666092 |                                                                                                                    |             | ARTICLE CHARGES |                       | --                      |
| Mobile Number :                                                                                                                         |  | 7338895236                                                  |                         | Mobile Number :                                                                                             |                                                                                                                    | 9597066092  |                 | DOCUMENT CHARGES      |                         |
| Email Id:                                                                                                                               |  | no@gmail.com                                                |                         | Email Id:                                                                                                   |                                                                                                                    |             |                 | DOOR DELIVERY CHARGES |                         |
| GOODS DESCRIPTION                                                                                                                       |  | SAID TO CONTAIN                                             |                         | NO. Of ARTICLE                                                                                              |                                                                                                                    | CHARGED WT. |                 | DIESEL HIKE CHARGES   |                         |
| POLY BAGS                                                                                                                               |  | PAINTS IN BOXES                                             |                         | 20                                                                                                          |                                                                                                                    | 820.0       |                 | FRIEGHT ON VALUE      |                         |
|                                                                                                                                         |  |                                                             |                         |                                                                                                             |                                                                                                                    |             |                 | FREIGHT SURCHARGE     |                         |
|                                                                                                                                         |  |                                                             |                         |                                                                                                             |                                                                                                                    |             |                 | VALUE SURCHARGE       |                         |
| INVOICE NO.                                                                                                                             |  | S22533013386                                                | VALUE                   | 11703.00                                                                                                    | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                 |                       | OTHER CHARGES           |
| E-Waybill No                                                                                                                            |  | 551937936631                                                |                         |                                                                                                             |                                                                                                                    |             |                 |                       | DOOR COLLECTION         |
|                                                                                                                                         |  |                                                             |                         |                                                                                                             |                                                                                                                    |             |                 |                       | DOOR DELIVERY           |
| Seal Required Invoice :                                                                                                                 |  | NO                                                          | Sign Required Invoice : | NO                                                                                                          | REMARKS:                                                                                                           |             |                 |                       | DISCOUNT                |
| Customer LR Copy Required :                                                                                                             |  |                                                             |                         |                                                                                                             | ODA Location :                                                                                                     |             |                 |                       | TOTAL FREIGHT           |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                      |  |                                                             |                         |                                                                                                             | ODA Km :                                                                                                           |             |                 |                       | GST (SGST 9% + CGST 9%) |
| BOOKING OFFICE :                                                                                                                        |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |                                                                                                             | DELIVERY TYPE :                                                                                                    |             |                 |                       | GRAND TOTAL             |
| Barcode No                                                                                                                              |  | 13629041-13629060                                           |                         |                                                                                                             | PLACE OF DELIVERY :                                                                                                |             |                 |                       | Rupees : --             |
|                                                                                                                                         |  |                                                             |                         |                                                                                                             |                                                                                                                    |             |                 |                       |                         |



03010632600477

33AAJCS0953J1Z9

03010632600477

09-Jan-2026

COIMBATORE THUDIYALUR (CBTD)

KARAIKUDI (KKDI)

TBB (DD)

| CONSIGNOR :                                                                                                                             |                                                             |                 |                         | CONSIGNEE :                                                                                                        |           |               | FREIGHT CHARGES | AMOUNT                  |               |    |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|-----------|---------------|-----------------|-------------------------|---------------|----|
| DECO - Coimbatore Depot                                                                                                                 |                                                             |                 |                         | Mahendrakumar Agencies                                                                                             |           |               | BASIC FREIGHT   | --                      |               |    |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX |                                                             |                 |                         | Thangam ConstructionTamilnadu Agricultural College,Sivagangai,Tamil Nadu,630102-630102 GSTIN : 33AATF666092        |           |               | ARTICLE CHARGES | --                      |               |    |
| Mobile Number :                                                                                                                         |                                                             | 7338895236      |                         | Mobile Number :                                                                                                    |           | 9597066092    |                 | DOCUMENT CHARGES        |               |    |
| Email Id:                                                                                                                               | no@gmail.com                                                |                 |                         | Email Id:                                                                                                          |           |               |                 | DOOR DELIVERY CHARGES   | --            |    |
| GOODS DESCRIPTION                                                                                                                       |                                                             | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |           | CHARGED WT.   | ACTUAL WT.      | DIESEL HIKE CHARGES     | --            |    |
| POLY BAGS                                                                                                                               |                                                             | PAINTS IN BOXES |                         | 20                                                                                                                 |           | 820.0         | 820.0           | FRIEGHT ON VALUE        | --            |    |
|                                                                                                                                         |                                                             |                 |                         |                                                                                                                    |           |               |                 | FREIGHT SURCHARGE       | --            |    |
|                                                                                                                                         |                                                             |                 |                         |                                                                                                                    |           |               |                 | VALUE SURCHARGE         | --            |    |
|                                                                                                                                         |                                                             |                 |                         |                                                                                                                    |           |               |                 |                         |               |    |
| INVOICE NO.                                                                                                                             | S22533013386                                                | VALUE           | 11703.00                | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |           |               |                 | OTHER CHARGES           | --            |    |
| E-Waybill No                                                                                                                            | 551937936631                                                |                 |                         |                                                                                                                    |           |               |                 | DOOR COLLECTION         | --            |    |
|                                                                                                                                         |                                                             |                 |                         |                                                                                                                    |           |               |                 | DOOR DELIVERY           | 1010.00       |    |
|                                                                                                                                         |                                                             |                 |                         |                                                                                                                    |           |               |                 | DISCOUNT                | --            |    |
| Seal Required Invoice :                                                                                                                 |                                                             | NO              | Sign Required Invoice : | NO                                                                                                                 | REMARKS:  | SITE DELIVERY |                 |                         | TOTAL FREIGHT | -- |
| Customer LR Copy Required :                                                                                                             |                                                             |                 |                         | ODA Location :                                                                                                     | Chettinad |               |                 | GST (SGST 6% + CGST 6%) |               | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                      |                                                             |                 |                         | ODA Km :                                                                                                           | 28.00     |               |                 | GRAND TOTAL             |               | -- |
| BOOKING OFFICE :                                                                                                                        | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                 |                         | DELIVERY TYPE :                                                                                                    | NORMAL    |               |                 | Rupees: --              |               |    |
| Barcode No                                                                                                                              | 13629041-13629060                                           |                 |                         | PLACE OF DELIVERY :                                                                                                | KARAIKUDI |               |                 |                         |               |    |
|                                                                                                                                         |                                                             |                 |                         |                                                                                                                    |           |               |                 |                         |               |    |



03010632600477

33AAJCS0953J1Z9

03010632600477

09-Jan-2026

COIMBATORE THUDIYALUR (CBTD)

KARAIKUDI (KKDI)

TBB (DD)

| CONSIGNOR :                                                                                                                             |  |                                                             |       | CONSIGNEE :                                                                                                 |                                                                                                                    |             | FREIGHT CHARGES       |                     | AMOUNT                  |         |
|-----------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|-------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|---------------------|-------------------------|---------|
| DECO - Coimbatore Depot                                                                                                                 |  |                                                             |       | Mahendrakumar Agencies                                                                                      |                                                                                                                    |             | BASIC FREIGHT         |                     | --                      |         |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX |  |                                                             |       | Thangam ConstructionTamilnadu Agricultural College,Sivagangai,Tamil Nadu,630102-630102 GSTIN : 33AATF666092 |                                                                                                                    |             | ARTICLE CHARGES       |                     | --                      |         |
| Mobile Number : 7338895236                                                                                                              |  |                                                             |       | Mobile Number : 9597066092                                                                                  |                                                                                                                    |             | DOCUMENT CHARGES      |                     | --                      |         |
| Email Id: no@gmail.com                                                                                                                  |  |                                                             |       | Email Id:                                                                                                   |                                                                                                                    |             | DOOR DELIVERY CHARGES |                     | --                      |         |
| GOODS DESCRIPTION                                                                                                                       |  | SAID TO CONTAIN                                             |       | NO. OF ARTICLE                                                                                              |                                                                                                                    | CHARGED WT. | ACTUAL WT.            | DIESEL HIKE CHARGES | --                      |         |
| POLY BAGS                                                                                                                               |  | PAINTS IN BOXES                                             |       | 20                                                                                                          |                                                                                                                    | 820.0       | 820.0                 | FRIEGHT ON VALUE    | --                      |         |
|                                                                                                                                         |  |                                                             |       |                                                                                                             |                                                                                                                    |             |                       | FREIGHT SURCHARGE   | --                      |         |
|                                                                                                                                         |  |                                                             |       |                                                                                                             |                                                                                                                    |             |                       | VALUE SURCHARGE     | --                      |         |
|                                                                                                                                         |  |                                                             |       |                                                                                                             |                                                                                                                    |             |                       |                     |                         |         |
| INVOICE NO.                                                                                                                             |  | S22533013386                                                | VALUE | 11703.00                                                                                                    | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                       | OTHER CHARGES       |                         | --      |
| E-Waybill No                                                                                                                            |  | 551937936631                                                |       |                                                                                                             |                                                                                                                    |             |                       | DOOR COLLECTION     |                         | --      |
|                                                                                                                                         |  |                                                             |       |                                                                                                             |                                                                                                                    |             |                       | DOOR DELIVERY       |                         | 1010.00 |
|                                                                                                                                         |  |                                                             |       |                                                                                                             |                                                                                                                    |             |                       | DISCOUNT            |                         | --      |
| Seal Required Invoice : NO                                                                                                              |  | Sign Required Invoice :                                     | NO    |                                                                                                             | REMARKS:                                                                                                           |             | SITE DELIVERY         |                     | TOTAL FREIGHT           |         |
|                                                                                                                                         |  |                                                             |       |                                                                                                             | ODA Location :                                                                                                     |             | Chettinad             |                     | --                      |         |
|                                                                                                                                         |  |                                                             |       |                                                                                                             | ODA Km :                                                                                                           |             | 28.00                 |                     | GST (SGST 6% + CGST 6%) |         |
|                                                                                                                                         |  |                                                             |       |                                                                                                             | DELIVERY TYPE :                                                                                                    |             | NORMAL                |                     | --                      |         |
| Customer LR Copy Required :                                                                                                             |  |                                                             |       |                                                                                                             | DELIVERY TYPE :                                                                                                    |             | NORMAL                |                     | GRAND TOTAL             |         |
|                                                                                                                                         |  |                                                             |       |                                                                                                             | PLACE OF DELIVERY :                                                                                                |             | KARAIKUDI             |                     | --                      |         |
|                                                                                                                                         |  |                                                             |       |                                                                                                             |                                                                                                                    |             |                       |                     | Rupees: --              |         |
|                                                                                                                                         |  |                                                             |       |                                                                                                             |                                                                                                                    |             |                       |                     |                         |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                      |  |                                                             |       |                                                                                                             |                                                                                                                    |             |                       |                     |                         |         |
| BOOKING OFFICE :                                                                                                                        |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |       |                                                                                                             |                                                                                                                    |             |                       |                     |                         |         |
| Barcode No                                                                                                                              |  | 13629041-13629060                                           |       |                                                                                                             |                                                                                                                    |             |                       |                     |                         |         |