



03010632600478

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03010632600478

09-Jan-2026

COIMBATORE THUDIYALUR (CBTD)

DHARMAPURI (DRP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - COIMBATORE DEPOT				Sri Murugan Paints			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017				Sri Murugan Paints314 E,,Pochampalli,635206-635205			ARTICLE CHARGES		--
Mobile Number : 7338895236				Mobile Number : 9445455256			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	
BUCKETS		PAINTS IN BOXES		6		120.0	120.0	FRIEGHT ON VALUE	
								FREIGHT SURCHARGE	
								VALUE SURCHARGE	
INVOICE NO.	S12533119239	VALUE	12746.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	591937936620							DOOR COLLECTION	
								DOOR DELIVERY	
								DISCOUNT	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	
Customer LR Copy Required :				ODA Location :		A.Sappanipatti		GST (SGST 9% + CGST 9%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		21.00		GRAND TOTAL	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :		NORMAL		Rupees : --	
Barcode No	13629061-13629066			PLACE OF DELIVERY :		DHARMAPURI			



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Mobile Number : 7338895236				Mobile Number : 9445455256				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	
BUCKETS		PAINTS IN BOXES		6		120.0		120.0		FRIEGHT ON VALUE	
										FREIGHT SURCHARGE	
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INVOICE NO.		S12533119239		VALUE		12746.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		591937936620									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
								ODA Location :		A.Sappanipatti	
Customer LR Copy Required :								ODA Km :		21.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY :		DHARMAPURI		GST (SGST 6% + CGST 6%)			
Barcode No		13629061-13629066						GRAND TOTAL			
								Rupees: --			



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								DOCUMENT CHARGES							
Mobile Number :		7338895236		Mobile Number :		9445455256		DOOR DELIVERY CHARGES		--					
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES		--					
								FRIEGHT ON VALUE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE					
BUCKETS		PAINTS IN BOXES		6		120.0		120.0		VALUE SURCHARGE					
INVOICE NO.	S12533119239	VALUE	12746.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	591937936620							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		600.00	
												DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		A.Sappanipatti		TOTAL FREIGHT		--				
Customer LR Copy Required :				ODA Km :		21.00		GST (SGST 6% + CGST 6%)		--					
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