



03010632600484

33AAJCS0953J1Z9

03010632600484

10-Jan-2026

COIMBATORE THUDIYALUR (CBTD)

PERUNDURAI (PRDI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
DECO - Coimbatore Depot				Sri Murugan Electricals Pipes			BASIC FREIGHT	--			
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Sri Murugan Electricals Pipes107-A,Thindal,638012-638012 GSTIN : 33ABKFS3528E1ZA			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		7338895236		Mobile Number :		9994493114		DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--		
CARTON BOX		PAINTS IN BOXES		2		40.0	40.0	FREIGHT SURCHARGE	--		
								VALUE SURCHARGE	--		
INVOICE NO.	S12533119891	VALUE	6739.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	531938590753							REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	100.00	
Customer LR Copy Required :				ODA Km :		0.00			DISCOUNT	-0.00	
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 :		PERUNDURAI			GST (SGST 9% + CGST 9%)		--
Barcode No	13629079-13629080								GRAND TOTAL		--
										Rupees : --	



03010632600484

33AAJCS0953J1Z9

03010632600484

10-Jan-2026

COIMBATORE THUDIYALUR (CBTD)

PERUNDURAI (PRDI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Coimbatore Depot				Sri Murugan Electricals Pipes			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Sri Murugan Electricals Pipes107-A,Thindal,638012-638012 GSTIN : 33ABKFS3528E1ZA			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7338895236		Mobile Number :		9994493114		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		2		40.0	40.0		FREIGHT SURCHARGE	--	
								VALUE SURCHARGE	--		
INVOICE NO.	S12533119891	VALUE	6739.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	531938590753										
								DOOR DELIVERY	100.00		
								DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	13629079-13629080			PLACE OF DELIVERY :		PERUNDURAI					



03010632600484

33AAJCS0953J1Z9

03010632600484

10-Jan-2026

COIMBATORE THUDIYALUR (CBTD)

PERUNDURAI (PRDI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DECO - Coimbatore Depot				Sri Murugan Electricals Pipes			BASIC FREIGHT		--			
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Sri Murugan Electricals Pipes107-A,Thindal,638012-638012 GSTIN : 33ABKFS3528E1ZA			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		7338895236		Mobile Number :		9994493114		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE		--	
CARTON BOX		PAINTS IN BOXES		2		40.0	40.0		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--		
INVOICE NO.		S12533119891	VALUE	6739.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--
E-Waybill No		531938590753										
					REMARKS:				DOOR DELIVERY		100.00	
									DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :					ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
					PLACE OF DELIVERY :		PERUNDURAI		Rupees: --			
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,										
Barcode No		13629079-13629080										