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10-Jan-2026 7:27PM

COIMBATORE THUDIYALUR (CBTD)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Idemitsu Lube India Private Limited				ANAMALLAIS AGENCIES MADURAI PVT LTD SF No.			BASIC FREIGHT	--			
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW				2-86, TIRUNELVELI MAIN ROAD, OZHUGINASERY, NAGERCOIL AGESTHEESWARAM TALUK, NAGERCOIL, KANNIYAKUMARI 626004 626004 GSTIN : 33AABCI5684A1ZW			ARTICLE CHARGES	--			
Mobile Number :		7708750737		Mobile Number :		9384006800	DOCUMENT CHARGES				
Email Id:		no@gmail.com		Email Id:		no@gmail.com	DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		AGRICULTURAL PRODUCTS		10		180.0	180.0	FREIGHT SURCHARGE	--		
INVOICE NO.				357G000081	VALUE	124511.00	OTHER CHARGES			--	
E-Waybill No				591938554801						DOOR COLLECTION	--
Seal Required Invoice :				NO	Sign Required Invoice :		NO	DOOR DELIVERY	90.00		
Customer LR Copy Required :										DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
BOOKING OFFICE :				ODA Location :							
Barcode No				ODA Km :			0.00	TOTAL FREIGHT			--
				DELIVERY TYPE :			NORMAL	GST (SGST 9% + CGST 9%)			--
				PLACE OF DELIVERY :			NAGERCOIL	GRAND TOTAL			--
				Rupees : --							



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10-Jan-2026 7:27PM

COIMBATORE THUDIYALUR (CBTD)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Idemitsu Lube India Private Limited				ANAMALLAIS AGENCIES MADURAI PVT LTD SF No.			BASIC FREIGHT	--	
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW				2-86, TIRUNELVELI MAIN ROAD, OZHUGINASERY, NAGERCOIL AGESTHEESWARAM TALUK, NAGERCOIL, KANNIYAKUMARI 626004 626004 GSTIN : 33AABCI5684A1ZW			ARTICLE CHARGES	--	
Mobile Number :		7708750737		Mobile Number :		9384006800	DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AGRICULTURAL PRODUCTS		10		180.0	180.0	FREIGHT SURCHARGE	--
INVOICE NO.	357G000081	VALUE	124511.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591938554801						DOOR COLLECTION	--	
							DOOR DELIVERY	90.00	
				REMARKS:			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	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		NAGERCOIL	Rupees: --		
Barcode No	12934765-12934774								



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10-Jan-2026 7:27PM

COIMBATORE THUDIYALUR (CBTD)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Idemitsu Lube India Private Limited				ANAMALLAIS AGENCIES MADURAI PVT LTD SF No.			BASIC FREIGHT	--	
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABCI5684A1ZW				2-86, TIRUNELVELI MAIN ROAD, OZHUGINASERY, NAGERCOIL AGESTHEESWARAM TALUK, NAGERCOIL, KANNIYAKUMARI 626004 626004 GSTIN : 33AABCI5684A1ZW			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		7708750737		Mobile Number :		9384006800	DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		AGRICULTURAL PRODUCTS		10	180.0	180.0			
INVOICE NO.	357G000081	VALUE	124511.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591938554801								DOOR COLLECTION
				REMARKS:			DOOR DELIVERY	90.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO			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	12934765-12934774			PLACE OF DELIVERY :		NAGERCOIL			



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10-Jan-2026 7:25PM
COIMBATORE THUDIYALUR (CBTD)
TIRUTTANI (TNT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
UNIVERSAL AGRO CORPORATION				SRI LAKSHMI AGRO SERVICE			BASIC FREIGHT	--		
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR				184, MPS SALAI, FLOWER MARKET, TIRUTTANI-631209			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9842437989		Mobile Number :		9843738363		DOOR DELIVERY CHARGES	--	
Email Id:	uacbasf@yahoo.co.in			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		AGRICULTURAL PRODUCTS		3		36.0	36.0			
INVOICE NO.	2609028760	VALUE	28377.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
							DOOR DELIVERY	50.00		
							DISCOUNT	-0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--	
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		13603019-13603021		PLACE OF DELIVERY :			TIRUTTANI			



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10-Jan-2026 7:24PM

COIMBATORE THUDIYALUR (CBTD)

PUDUKKOTTAI (PDKT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
UNIVERSAL AGRO CORPORATION				M.KARUPPIAH URAKKADAI			BASIC FREIGHT		--		
,52/2, Priya WareHouse, Uzhaippalar Street, Urumandampalayam, Coimbatore, Coimbatore, Tamil Nadu, 641-641029 GSTIN : 33AAAFU6508R1ZR				TS. No.2391, West 2nd Street, Pudukkottai, Pudukkottai, Tamil Nadu, 622001-622001 GSTIN : 33AAQPK8608Q1ZX			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9842437989		Mobile Number :		9942910046		DOOR DELIVERY CHARGES		--	
Email Id:		uacbasf@yahoo.co.in		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		AGRICULTURAL PRODUCTS		7		77.0		77.0			
INVOICE NO.		2609028787	VALUE	162324.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	53.90
										DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Location :					GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :					GRAND TOTAL	--
					DELIVERY TYPE :					Rupees : --	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :						
Barcode No		13603022-13603028									



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10-Jan-2026

COIMBATORE THUDIYALUR (CBTD)

THIRUVANNAMALAI (TVLI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Coimbatore Depot				Maadhavan Limes			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Maadhavan LimesNo.29-A,Ramalinganar 1st Street,Tiruvannamalai,606601-606601 GSTIN : 33AACCN2352F1ZX			ARTICLE CHARGES		--		
Mobile Number :		7338895236		Mobile Number :		9443815401		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		--	
BUCKETS		PAINTS IN BOXES		7		98.0		FRIEGHT ON VALUE		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
INVOICE NO.		S12533120284	VALUE	34751.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No		541938590800								DOOR COLLECTION	--
										DOOR DELIVERY	100.00
										DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Location :					GST (SGST 9% + CGST 9%)	--
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		13629082-13629088			PLACE OF DELIVERY :		THIRUVANNAMALAI				



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10-Jan-2026

COIMBATORE THUDIYALUR (CBTD)

THIRUVANNAMALAI (TVLI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Coimbatore Depot				Maadhavan Limes			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Maadhavan LimesNo.29-A,Ramalinganar 1st Street,Tiruvannamalai,606601-606601 GSTIN : 33AACCN2352F1ZX			ARTICLE CHARGES	--	
Mobile Number :		7338895236		Mobile Number :		9443815401		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		7		98.0	98.0	FRIEGHT ON VALUE	--
								FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	S12533120284	VALUE	34751.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541938590800							DOOR COLLECTION	--
								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	13629082-13629088			PLACE OF DELIVERY :	THIRUVANNAMALAI				



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10-Jan-2026

COIMBATORE THUDIYALUR (CBTD)

THIRUVANNAMALAI (TVLI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Coimbatore Depot				Maadhavan Limes			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Maadhavan LimesNo.29-A,Ramalinganar 1st Street,Tiruvannamalai,606601-606601 GSTIN : 33AACCN2352F1ZX			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7338895236		Mobile Number :		9443815401		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		7		98.0	98.0		VALUE SURCHARGE	--	
INVOICE NO.	S12533120284	VALUE	34751.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	541938590800									DOOR COLLECTION	--
										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		13629082-13629088		PLACE OF DELIVERY :		THIRUVANNAMALAI					



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10-Jan-2026

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
DECO - Coimbatore Depot				MK Home Ideas			BASIC FREIGHT		--				
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				MK Home IdeasD.No 22,,Veerappanchatram,638004-638004 GSTIN : 33AICPK6032G1ZP			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		7338895236		Mobile Number :		9842932020		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	--			
BUCKETS		PAINTS IN BOXES		1		40.0	40.0		FREIGHT SURCHARGE		--		
								VALUE SURCHARGE		--			
INVOICE NO.				S12533120270	VALUE	1526.00		OTHER CHARGES			--		
E-Waybill No				581938590787			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
							REMARKS:					DOOR DELIVERY	100.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :		DISCOUNT				-0.00	
Customer LR Copy Required :							ODA Km :		0.00		TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)				--	
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		ERODE CITY		GRAND TOTAL			--	
Barcode No		13629081-13629081							Rupees : --				



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10-Jan-2026

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Coimbatore Depot				MK Home Ideas			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				MK Home IdeasD.No 22,,Veerappanchatram,638004-638004 GSTIN : 33AICPK6032G1ZP			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		7338895236		Mobile Number :		9842932020		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	--
BUCKETS		PAINTS IN BOXES		1		40.0	40.0		FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--	
INVOICE NO.	S12533120270	VALUE	1526.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	581938590787									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		--
				ODA Location :				DOOR COLLECTION		--
				ODA Km :		0.00		DOOR DELIVERY		100.00
								DISCOUNT		--
								TOTAL FREIGHT		--
Customer LR Copy Required :								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		--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		ERODE CITY		Rupees: --		
Barcode No	13629081-13629081									



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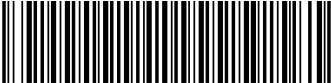
10-Jan-2026

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
DECO - Coimbatore Depot				MK Home Ideas			BASIC FREIGHT		--					
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				MK Home IdeasD.No 22,,Veerappanchatram,638004-638004 GSTIN : 33AICPK6032G1ZP			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		7338895236		Mobile Number :		9842932020		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		1		40.0	40.0		VALUE SURCHARGE	--				
INVOICE NO.	S12533120270	VALUE	1526.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--			
E-Waybill No	581938590787									REMARKS:			DOOR COLLECTION	--
													DOOR DELIVERY	100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--				
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--				
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		ERODE CITY		GRAND TOTAL		--				
Barcode No	13629081-13629081							Rupees: --						



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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 : --		



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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						



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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 COLLECTION	--
								ODA Location :		DOOR DELIVERY	100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Km :	0.00	DISCOUNT	--
Customer LR Copy Required :								DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		PERUNDURAI		GST (SGST 6% + CGST 6%)	--		
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,							GRAND TOTAL	--		
Barcode No	13629079-13629080							Rupees: --			