



03010632600485

33AAJCS0953J1Z9

03010632600485

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 : --             |                   |          |               |                 |        |



03010632600485

33AAJCS0953J1Z9

03010632600485

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                    |  | --               |  |
|                                                                                                                                         |                                                             |                         |         |                                                                                                                    |  |             |  |                         |  | 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           |  | --               |  |
|                                                                                                                                         |                                                             |                         |         |                                                                                                                    |  |             |  | GST (SGST 6% + CGST 6%) |  | --               |  |
|                                                                                                                                         |                                                             |                         |         |                                                                                                                    |  |             |  | GRAND TOTAL             |  | --               |  |
|                                                                                                                                         |                                                             |                         |         |                                                                                                                    |  |             |  | Rupees: --              |  |                  |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                      |                                                             |                         |         | DELIVERY TYPE :                                                                                                    |  | NORMAL      |  |                         |  |                  |  |
| BOOKING OFFICE :                                                                                                                        | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |         | PLACE OF DELIVERY :                                                                                                |  | ERODE CITY  |  |                         |  |                  |  |
|                                                                                                                                         |                                                             |                         |         |                                                                                                                    |  |             |  |                         |  |                  |  |
| Barcode No                                                                                                                              | 13629081-13629081                                           |                         |         |                                                                                                                    |  |             |  |                         |  |                  |  |



03010632600485

33AAJCS0953J1Z9

03010632600485

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       |                       | --                      |               |        |    |
| 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:      |        |    |
| Seal Required Invoice :                                                                                                                 |              | NO                                                          | Sign Required Invoice : | NO                                                                           | ODA Location :                                                                                                     |             |            |                       | DOOR DELIVERY           |               | 100.00 |    |
| Customer LR Copy Required :                                                                                                             |              |                                                             |                         |                                                                              | ODA Km :                                                                                                           |             | 0.00       |                       | DISCOUNT                |               | --     |    |
| 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 :                                                                                                |             | ERODE CITY |                       | GST (SGST 6% + CGST 6%) |               | --     |    |
| Barcode No                                                                                                                              |              | 13629081-13629081                                           |                         |                                                                              |                                                                                                                    |             |            |                       | GRAND TOTAL             |               | --     |    |
|                                                                                                                                         |              |                                                             |                         |                                                                              |                                                                                                                    |             |            |                       |                         | Rupees: --    |        |    |
|                                                                                                                                         |              |                                                             |                         |                                                                              |                                                                                                                    |             |            |                       |                         |               |        |    |