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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 | --     |
|                                                                                                                                         |              |                                                             |                         |                                                                              |                     |             |                                                                                                                    |                       |                   |    |    | DOOR DELIVERY   | 100.00 |
|                                                                                                                                         |              |                                                             |                         |                                                                              |                     |             |                                                                                                                    |                       |                   |    |    | DISCOUNT        | -0.00  |
| Seal Required Invoice :                                                                                                                 |              | NO                                                          | Sign Required Invoice : |                                                                              | NO                  |             | TOTAL FREIGHT                                                                                                      |                       |                   |    |    | --              |        |
| Customer LR Copy Required :                                                                                                             |              |                                                             |                         |                                                                              |                     |             | GST (SGST 9% + CGST 9%)                                                                                            |                       |                   |    |    | --              |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                      |              |                                                             |                         |                                                                              |                     |             | GRAND TOTAL                                                                                                        |                       |                   |    |    | --              |        |
| BOOKING OFFICE :                                                                                                                        |              | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |                                                                              | DELIVERY TYPE :     |             | NORMAL                                                                                                             |                       | Rupees : --       |    |    |                 |        |
| Barcode No                                                                                                                              |              | 13629081-13629081                                           |                         |                                                                              | PLACE OF DELIVERY : |             | ERODE CITY                                                                                                         |                       |                   |    |    |                 |        |
|                                                                                                                                         |              |                                                             |                         |                                                                              |                     |             |                                                                                                                    |                       |                   |    |    |                 |        |



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| 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           |  | --               |  |
| 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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| 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     |                         | --                |                 |        |
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| Mobile Number :                                                                                                                         |                                                             | 7338895236      |                         | Mobile Number :                                                                                                    |          | 9842932020  |                     | DOOR DELIVERY CHARGES   |                   | --              |        |
| Email Id:                                                                                                                               | no@gmail.com                                                |                 |                         | Email Id:                                                                                                          |          |             | DIESEL HIKE CHARGES |                         | --                |                 |        |
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| 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                                                |                 |                         |                                                                                                                    |          |             |                     |                         |                   | 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                                                                                                                              | 13629081-13629081                                           |                 |                         | PLACE OF DELIVERY :                                                                                                |          | ERODE CITY  |                     |                         |                   |                 |        |
|                                                                                                                                         |                                                             |                 |                         |                                                                                                                    |          |             |                     |                         |                   |                 |        |