



03010632600707

33AAJCS0953J1Z9

03010632600707
23-Mar-2026
COIMBATORE THUDIYALUR (CBTD)
KANCHIPURAM (KCPM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DECO - Coimbatore Depot				Sri Balaji Agencies				BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Rapid Fleet Management Services LimitedSelvavazhi Mangalam,Kancheepuram,631603-631603 GSTIN : 33AACCN2352F1ZX				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7338895236		Mobile Number :		6312090000		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
BUCKETS		PAINTS IN BOXES		4		88.0		88.0		VALUE SURCHARGE	
INVOICE NO.		S22533017067		VALUE		13452.00		Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511976636141								DOOR COLLECTION	
										DOOR DELIVERY	
										450.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Arpakkam	
Customer LR Copy Required :								ODA Km :		15.00	
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 :		KANCHIPURAM		Rupees : --			
Barcode No		14190085-14190088									



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DECO - Coimbatore Depot				Sri Balaji Agencies				BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Rapid Fleet Management Services LimitedSelvavazhi Mangalam,Kancheepuram,631603-631603 GSTIN : 33AACCN2352F1ZX				ARTICLE CHARGES		--	
Mobile Number : 7338895236				Mobile Number : 6312090000				DOCUMENT 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		4		88.0		88.0		FREIGHT SURCHARGE	
INVOICE NO. S22533017067		VALUE 13452.00		Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No 511976636141				OTHER CHARGES							
				DOOR COLLECTION							
				DOOR DELIVERY 450.00							
				DISCOUNT							
				TOTAL FREIGHT							
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Arpakkam		GST (SGST 9% + CGST 9%)					
Customer LR Copy Required :				ODA Km : 15.00		GRAND TOTAL					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		Rupees: --					
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY : KANCHIPURAM							
Barcode No 14190085-14190088											



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DECO - Coimbatore Depot				Sri Balaji Agencies				BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Rapid Fleet Management Services LimitedSelvavazhi Mangalam,Kancheepuram,631603-631603 GSTIN : 33AACCN2352F1ZX				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7338895236		Mobile Number :		6312090000		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:				FRIEGHT ON VALUE		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
BUCKETS		PAINTS IN BOXES		4		88.0		88.0			
INVOICE NO.		S22533017067		VALUE		13452.00		Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511976636141									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :		Arpakkam		TOTAL FREIGHT			
				ODA Km :		15.00		GST (SGST 9% + CGST 9%)			
				DELIVERY TYPE :		NORMAL		GRAND TOTAL			
				PLACE OF DELIVERY :		KANCHIPURAM		Rupees: --			
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,									
Barcode No		14190085-14190088									