

03010632700004

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

MADURAI HUB (MDHB)

TBB (DD)



03010632700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Coimbatore Depot				Sree Valampuri Agencies			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Sree Valampuri Agencies153-G,Simmakkal,625001-625001 GSTIN : 33AGQPM4430J1Z9			ARTICLE CHARGES	--	
Mobile Number :		7338895236		Mobile Number :		9944428741		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		sree@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
BUCKETS		PAINTS IN BOXES		7		161.0	161.0	FRIEIGHT ON VALUE	--
INVOICE NO. S22533017776				VALUE		32214.00		FREIGHT SURCHARGE	--
E-Waybill No 591982315944				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY	100.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km :		0.00		DISCOUNT	-0.00
Barcode No		14190577-14190583		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
				PLACE OF DELIVERY :		MADURAI HUB		GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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COIMBATORE THUDIYALUR (CBTD)

MADURAI HUB (MDHB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Coimbatore Depot				Sree Valampuri Agencies			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Sree Valampuri Agencies153-G,Simmakkal,625001-625001 GSTIN : 33AGQPM4430J1Z9			ARTICLE CHARGES	--	
Mobile Number :		7338895236		Mobile Number :		9944428741		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		sree@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
BUCKETS		PAINTS IN BOXES		7		161.0	161.0	FRIEIGHT ON VALUE	--
INVOICE NO. S22533017776				VALUE		32214.00		FREIGHT SURCHARGE	--
E-Waybill No 591982315944				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY	100.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km :		0.00		DISCOUNT	--
Barcode No		14190577-14190583		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
				PLACE OF DELIVERY :		MADURAI HUB		GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026

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MADURAI HUB (MDHB)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Coimbatore Depot				Sree Valampuri Agencies			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Sree Valampuri Agencies153-G,Simmakkal,625001-625001 GSTIN : 33AGQPM4430J1Z9			ARTICLE CHARGES	--	
Mobile Number :		7338895236		Mobile Number :		9944428741		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		sree@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
BUCKETS		PAINTS IN BOXES		7		161.0	161.0	FRIEIGHT ON VALUE	--
INVOICE NO. S22533017776				VALUE		32214.00		FREIGHT SURCHARGE	--
E-Waybill No 591982315944				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY	100.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km :		0.00		DISCOUNT	--
Barcode No		14190577-14190583		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
				PLACE OF DELIVERY :		MADURAI HUB		GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

03010632700003

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

TIRUPUR NORTH (TUPN)

TBB (DD)



03010632700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Coimbatore Depot				Rahamath Traders			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Rahamath Traders1/103, Main Road,,Mangalam,641663-641663 GSTIN : 33AOIPM1488C1Z3			ARTICLE CHARGES	--		
Mobile Number :		7338895236		Mobile Number :		8056626212		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
BUCKETS				PAINTS IN BOXES			4	56.0	56.0	
INVOICE NO. S12533154183				VALUE 3749.00			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 511982316055				REMARKS:			OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :			Vanjipalayam		DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			13.00		DISCOUNT	-0.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
Barcode No		14190573-14190576		PLACE OF DELIVERY :			TIRUPUR SOUTH		GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees: --	

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01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

TIRUPUR NORTH (TUPN)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Coimbatore Depot				Rahamath Traders			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Rahamath Traders1/103, Main Road,,Mangalam,641663-641663 GSTIN : 33AOIPM1488C1Z3			ARTICLE CHARGES	--		
Mobile Number :		7338895236		Mobile Number :		8056626212		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
BUCKETS				PAINTS IN BOXES			4	56.0	56.0	
INVOICE NO. S12533154183				VALUE 3749.00			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 511982316055				REMARKS:			OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :			Vanjipalayam		DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			13.00		DISCOUNT	--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
Barcode No		14190573-14190576		PLACE OF DELIVERY :			TIRUPUR SOUTH		GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees: --	

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01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

TIRUPUR NORTH (TUPN)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Coimbatore Depot				Rahamath Traders			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Rahamath Traders1/103, Main Road,,Mangalam,641663-641663 GSTIN : 33AOIPM1488C1Z3			ARTICLE CHARGES	--		
Mobile Number :		7338895236		Mobile Number :		8056626212		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
BUCKETS				PAINTS IN BOXES			4	56.0	56.0	
INVOICE NO. S12533154183				VALUE 3749.00			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 511982316055				REMARKS:			OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :			Vanjipalayam		DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			13.00		DISCOUNT	--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
Barcode No		14190573-14190576		PLACE OF DELIVERY :			TIRUPUR SOUTH		GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees: --	

03010632700002

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

MADURAI SELLUR (MDSL)

TBB (DD)



03010632700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Coimbatore Depot				Israeel Hardwares And Paints			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Israeel Hardwares And Paints73,,Madurai,625002-625002 GSTIN : 33ADPPS6961G1Z1			ARTICLE CHARGES		--		
Mobile Number :		7338895236		Mobile Number :		9344100844		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.	
BUCKETS				PAINTS IN BOXES			2		40.0	40.0	
INVOICE NO. S12533153688				VALUE		5901.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 561982315974				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		DISCOUNT	-0.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY :		MADURAI SELLUR		TOTAL FREIGHT		--	
Barcode No		14190571-14190572		GST (SGST 9% + CGST 9%)				GRAND TOTAL		--	
										Rupees: --	

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01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

MADURAI SELLUR (MDSL)

TBB (DD)



03010632700002

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Coimbatore Depot				Israeel Hardwares And Paints			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Israeel Hardwares And Paints73,,Madurai,625002-625002 GSTIN : 33ADPPS6961G1Z1			ARTICLE CHARGES		--		
Mobile Number :		7338895236		Mobile Number :		9344100844		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.	
BUCKETS				PAINTS IN BOXES			2		40.0	40.0	
INVOICE NO. S12533153688				VALUE		5901.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 561982315974				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		DISCOUNT	--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY :		MADURAI SELLUR		TOTAL FREIGHT		--	
Barcode No		14190571-14190572		GST (SGST 9% + CGST 9%)				GRAND TOTAL		--	
										Rupees: --	

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01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

MADURAI SELLUR (MDSL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DECO - Coimbatore Depot				Israeel Hardwares And Paints			BASIC FREIGHT		--		
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Israeel Hardwares And Paints73,,Madurai,625002-625002 GSTIN : 33ADPPS6961G1Z1			ARTICLE CHARGES		--		
Mobile Number :		7338895236		Mobile Number :		9344100844		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.	
BUCKETS				PAINTS IN BOXES			2		40.0	40.0	
INVOICE NO. S12533153688				VALUE		5901.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 561982315974				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		DISCOUNT	--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY :		MADURAI SELLUR		TOTAL FREIGHT		--	
Barcode No		14190571-14190572		GST (SGST 9% + CGST 9%)				GRAND TOTAL		--	
										Rupees: --	

03010632700001

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



03010632700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Coimbatore Depot				Kumaar Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Kumaar Traders48,Gobichettipalayam (Taluk),638476-638476 GSTIN : 33AALFK2388Q1ZM			ARTICLE CHARGES	--	
Mobile Number :		7338895236		Mobile Number :		9842855100		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
POLY BAGS		PAINTS IN BOXES		3	75.0	75.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153764	VALUE	2556.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	551982316002			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	14190568-14190570							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



03010632700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Coimbatore Depot				Kumaar Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Kumaar Traders48,Gobichettipalayam (Taluk),638476-638476 GSTIN : 33AALFK2388Q1ZM			ARTICLE CHARGES	--	
Mobile Number :		7338895236		Mobile Number :		9842855100		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
POLY BAGS		PAINTS IN BOXES		3	75.0	75.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153764	VALUE	2556.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	551982316002			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	14190568-14190570							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

03010632700001

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



03010632700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Coimbatore Depot				Kumaar Traders			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Kumaar Traders48,Gobichettipalayam (Taluk),638476-638476 GSTIN : 33AALFK2388Q1ZM			ARTICLE CHARGES	--	
Mobile Number :		7338895236		Mobile Number :		9842855100		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
POLY BAGS		PAINTS IN BOXES		3	75.0	75.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533153764	VALUE	2556.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	551982316002			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	14190568-14190570							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	