

03010632700006

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



03010632700006

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:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
BUCKETS		PAINTS IN BOXES		10	140.0	140.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533153698				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501982315992				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Gobichettipalayam South SO			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 37.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : GOBICHETTIPALAYAM			DISCOUNT		-0.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,					TOTAL FREIGHT		--
Barcode No		14190588-14190597					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

03010632700006

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



03010632700006

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:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
BUCKETS		PAINTS IN BOXES		10	140.0	140.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533153698				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501982315992				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Gobichettipalayam South SO			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 37.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : GOBICHETTIPALAYAM			DISCOUNT		--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,					TOTAL FREIGHT		--
Barcode No		14190588-14190597					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

03010632700006

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



03010632700006

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:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
BUCKETS		PAINTS IN BOXES		10	140.0	140.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533153698				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501982315992				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Gobichettipalayam South SO			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 37.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : GOBICHETTIPALAYAM			DISCOUNT		--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,					TOTAL FREIGHT		--
Barcode No		14190588-14190597					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

03010632700005

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

RASIPURAM (RSPM)

TBB (DD)



03010632700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Coimbatore Depot				Shanmugha Electricals			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Shanmugha Electricals7,Rasipuram,637408-637408 GSTIN : 33AARFS7694B1ZS			ARTICLE CHARGES		--
Mobile Number : 7338895236				Mobile Number : 9443741905			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
BUCKETS				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				4			112.0		112.0
INVOICE NO. S12533153651				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982315967				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : RASIPURAM			DISCOUNT		-0.00
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,							TOTAL FREIGHT		--
Barcode No 14190584-14190587							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : -		

03010632700005

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

RASIPURAM (RSPM)

TBB (DD)



03010632700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Coimbatore Depot				Shanmugha Electricals			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Shanmugha Electricals7,Rasipuram,637408-637408 GSTIN : 33AARFS7694B1ZS			ARTICLE CHARGES		--
Mobile Number : 7338895236				Mobile Number : 9443741905			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
BUCKETS				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				4			112.0		112.0
INVOICE NO. S12533153651				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982315967				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : RASIPURAM			DISCOUNT		--
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,							TOTAL FREIGHT		--
Barcode No 14190584-14190587							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : -		

03010632700005

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

RASIPURAM (RSPM)

TBB (DD)



03010632700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Coimbatore Depot				Shanmugha Electricals			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Shanmugha Electricals7,Rasipuram,637408-637408 GSTIN : 33AARFS7694B1ZS			ARTICLE CHARGES		--
Mobile Number : 7338895236				Mobile Number : 9443741905			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
BUCKETS				PAINTS IN BOXES			FRIEIGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				4			112.0		112.0
INVOICE NO. S12533153651				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982315967				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : RASIPURAM			DISCOUNT		--
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,							TOTAL FREIGHT		--
Barcode No 14190584-14190587							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : -		