

03010632700007

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

CHENNAI PORUR (CHPR)

TBB (DD)



03010632700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Coimbatore Depot				Rasi Paints Projects			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Bollineni Hill sideBollineni Hillside,Perumbakkam mainroad,Chennai,600126-600126 GSTIN : 33CIAPS6228J1Z4			ARTICLE CHARGES		--
Mobile Number : 7338895236				Mobile Number : 8870823204			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.
				10			270.0		270.0
INVOICE NO. S22533017863				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982316012				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		135.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PORUR			DISCOUNT		-0.00
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,							TOTAL FREIGHT		--
Barcode No 14190598-14190607							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

03010632700007

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

CHENNAI PORUR (CHPR)

TBB (DD)



03010632700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Coimbatore Depot				Rasi Paints Projects			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Bollineni Hill sideBollineni Hillside,Perumbakkam mainroad,Chennai,600126-600126 GSTIN : 33CIAPS6228J1Z4			ARTICLE CHARGES		--
Mobile Number : 7338895236				Mobile Number : 8870823204			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.
				10			270.0		270.0
INVOICE NO. S22533017863				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982316012				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		135.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PORUR			DISCOUNT		--
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,							TOTAL FREIGHT		--
Barcode No 14190598-14190607							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

03010632700007

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

CHENNAI PORUR (CHPR)

TBB (DD)



03010632700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Coimbatore Depot				Rasi Paints Projects			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Bollineni Hill sideBollineni Hillside,Perumbakkam mainroad,Chennai,600126-600126 GSTIN : 33CIAPS6228J1Z4			ARTICLE CHARGES		--
Mobile Number : 7338895236				Mobile Number : 8870823204			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.
				10			270.0		270.0
INVOICE NO. S22533017863				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982316012				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		135.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI PORUR			DISCOUNT		--
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,							TOTAL FREIGHT		--
Barcode No 14190598-14190607							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		