

03010632700009

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)



03010632700009

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Coimbatore Depot		Marudhamalai Traders			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX		Marudhamalai Traders123-124,Salem,Tamil Nadu,636007-636007 GSTIN : 33ASQPN9905M1ZZ			ARTICLE CHARGES	--		
Mobile Number :	7338895236	Mobile Number :	9487674696		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			4	52.0	52.0	
INVOICE NO.	S12533153630,S12533153628	VALUE	4395.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	571982315919,511982315911			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :		DOOR DELIVERY	100.00
Customer LR Copy Required :					ODA Km :	0.00	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,				PLACE OF DELIVERY :	SALEM HASTHAMPATTY	GST (SGST 9% + CGST 9%)	--
Barcode No	14190610-14190613						GRAND TOTAL	--
							Rupees : --	

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Coimbatore Depot		Marudhamalai Traders			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX		Marudhamalai Traders123-124,Salem,Tamil Nadu,636007-636007 GSTIN : 33ASQPN9905M1ZZ			ARTICLE CHARGES	--		
Mobile Number :	7338895236	Mobile Number :	9487674696		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			4	52.0	52.0	
INVOICE NO.	S12533153630,S12533153628	VALUE	4395.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	571982315919,511982315911			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :		DOOR DELIVERY	100.00
Customer LR Copy Required :					ODA Km :	0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,				PLACE OF DELIVERY :	SALEM HASTHAMPATTY	GST (SGST 9% + CGST 9%)	--
Barcode No	14190610-14190613						GRAND TOTAL	--
							Rupees : --	

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Coimbatore Depot		Marudhamalai Traders			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX		Marudhamalai Traders123-124,Salem,Tamil Nadu,636007-636007 GSTIN : 33ASQPN9905M1ZZ			ARTICLE CHARGES	--		
Mobile Number :	7338895236	Mobile Number :	9487674696		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			4	52.0	52.0	
INVOICE NO.	S12533153630,S12533153628	VALUE	4395.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	571982315919,511982315911			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :		DOOR DELIVERY	100.00
Customer LR Copy Required :					ODA Km :	0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :	NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,				PLACE OF DELIVERY :	SALEM HASTHAMPATTY	GST (SGST 9% + CGST 9%)	--
Barcode No	14190610-14190613						GRAND TOTAL	--
							Rupees : --	

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COIMBATORE THUDIYALUR (CBTD)

TIRUPUR NORTH (TUPN)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Coimbatore Depot				Sri Velavan Traders			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Sri Velavan Traders5/300-A,Avinashi,641654-641654 GSTIN : 33ADSF3780L1ZD			ARTICLE CHARGES	--		
Mobile Number :		7338895236		Mobile Number :		7010415729		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		NIL@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
BUCKETS				PAINTS IN BOXES			2	46.0	46.0	
INVOICE NO. S12533154144				VALUE 3345.00			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 581982316043				REMARKS:			OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :			Avanashi SO		DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			21.00		DISCOUNT	-0.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
Barcode No		14190608-14190609		PLACE OF DELIVERY :			TIRUPUR NORTH		GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees: --	

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COIMBATORE THUDIYALUR (CBTD)

TIRUPUR NORTH (TUPN)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - Coimbatore Depot				Sri Velavan Traders			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Sri Velavan Traders5/300-A,Avinashi,641654-641654 GSTIN : 33ADSF3780L1ZD			ARTICLE CHARGES	--		
Mobile Number :		7338895236		Mobile Number :		7010415729		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		NIL@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
BUCKETS				PAINTS IN BOXES			2	46.0	46.0	
INVOICE NO. S12533154144				VALUE 3345.00			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 581982316043				REMARKS:			OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :			Avanashi SO		DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			21.00		DISCOUNT	--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
Barcode No		14190608-14190609		PLACE OF DELIVERY :			TIRUPUR NORTH		GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees: --	

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DECO - Coimbatore Depot				Sri Velavan Traders			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Sri Velavan Traders5/300-A,Avinashi,641654-641654 GSTIN : 33ADSF3780L1ZD			ARTICLE CHARGES	--		
Mobile Number :		7338895236		Mobile Number :		7010415729		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		NIL@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :			Avanashi SO		DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			21.00		DISCOUNT	--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
Barcode No		14190608-14190609		PLACE OF DELIVERY :			TIRUPUR NORTH		GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees: --	