



03010632700010

33AAJCS0953J1Z9

03010632700010
01-Apr-2026
COIMBATORE THUDIYALUR (CBTD)
ERODE CITY (ERDC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DECO - Coimbatore Depot				MK Home Ideas				BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				MK Home IdeasD.No 22,,Veerappanchatram,638004-638004 GSTIN : 33AICPK6032G1ZP				ARTICLE CHARGES		--	
				DOCUMENT CHARGES							
Mobile Number :		7338895236		Mobile Number :		9842932020		DOOR DELIVERY CHARGES		--	
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FRIEGHT ON VALUE		--	
POLY BAGS		PAINTS IN BOXES		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
				14		238.0		238.0		VALUE SURCHARGE	
INVOICE NO.		S12533153636,S12533153692,S12533153641		VALUE		14069.00		OTHER CHARGES		--	
E-Waybill No		511982315937,541982315981,561982315961						DOOR COLLECTION		--	
								DOOR DELIVERY		119.00	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
								Rupees : --			
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		REMARKS:							
Barcode No		14190614-14190627		ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		ERODE CITY					



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				DOCUMENT CHARGES								
Mobile Number :		7338895236		Mobile Number :		9842932020		DOOR DELIVERY 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		
POLY BAGS		PAINTS IN BOXES		14		238.0		238.0		FREIGHT SURCHARGE		
								VALUE SURCHARGE		--		
INVOICE NO.	S12533153636,S12533153692,S12533153641	VALUE	14069.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	511982315937,541982315981,561982315961									DOOR COLLECTION		--
								DOOR DELIVERY		119.00		
								DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--		
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		DELIVERY TYPE :		NORMAL		Rupees: --				
Barcode No		14190614-14190627		PLACE OF DELIVERY :		ERODE CITY						



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Mobile Number : 7338895236				Mobile Number : 9842932020				DOCUMENT CHARGES		--		
Email Id: no@gmail.com				Email Id:				DOOR DELIVERY CHARGES		--		
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INVOICE NO.		S12533153636,S12533153692,S12533153641	VALUE	14069.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
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						ODA Location :		TOTAL FREIGHT		--		
Seal Required Invoice : NO		Sign Required Invoice : NO				ODA Km : 0.00		GST (SGST 9% + CGST 9%)		--		
Customer LR Copy Required :						DELIVERY TYPE : NORMAL		GRAND TOTAL		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						PLACE OF DELIVERY : ERODE CITY		Rupees: --				
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Barcode No		14190614-14190627										