

03010632700011

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

SALEM GUGAI (SLGK)

TBB (DD)



03010632700011

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Coimbatore Depot		Dr. Water Leakage			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX		Dr. Water LeakagePark Street, Vallalar Book Shop,Salem,Tamil Nadu,636001-636001 GSTIN : 33BBBPK8591B2ZT			ARTICLE CHARGES	--	
Mobile Number :	7338895236	Mobile Number :	9080111084		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	--	
POLY BAGS,BUCKETS	PAINTS IN BOXES,PAINTS IN BOXES	97	1385.0	1385.0	FRIEGHT ON VALUE	--	
INVOICE NO.	S12533153970,S225330 17778	VALUE	89621.00		FREIGHT SURCHARGE	--	
E-Waybill No	551982316031,581982315954		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: BAG-80 + BKTS-17 =97			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	692.50
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km : 0.00			DISCOUNT	-0.00
Barcode No	14190628-14190724		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
		PLACE OF DELIVERY : SALEM GUGAI			GST (SGST 9% + CGST 9%)	--	
					GRAND TOTAL	--	
					Rupees : -		

03010632700011

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

SALEM GUGAI (SLGK)

TBB (DD)



03010632700011

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Coimbatore Depot		Dr. Water Leakage			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX		Dr. Water LeakagePark Street, Vallalar Book Shop,Salem,Tamil Nadu,636001-636001 GSTIN : 33BBBPK8591B2ZT			ARTICLE CHARGES	--	
Mobile Number :	7338895236	Mobile Number :	9080111084		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	--	
POLY BAGS,BUCKETS	PAINTS IN BOXES,PAINTS IN BOXES	97	1385.0	1385.0	FRIEGHT ON VALUE	--	
INVOICE NO.	S12533153970,S225330 17778	VALUE	89621.00		FREIGHT SURCHARGE	--	
E-Waybill No	551982316031,581982315954		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: BAG-80 + BKTS-17 =97			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	692.50
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km : 0.00			DISCOUNT	--
Barcode No	14190628-14190724		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
		PLACE OF DELIVERY : SALEM GUGAI			GST (SGST 9% + CGST 9%)	--	
					GRAND TOTAL	--	
					Rupees : -		

03010632700011

01-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

SALEM GUGAI (SLGK)

TBB (DD)



03010632700011

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Coimbatore Depot		Dr. Water Leakage			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX		Dr. Water LeakagePark Street, Vallalar Book Shop,Salem,Tamil Nadu,636001-636001 GSTIN : 33BBBPK8591B2ZT			ARTICLE CHARGES	--	
Mobile Number :	7338895236	Mobile Number :	9080111084		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	--	
POLY BAGS,BUCKETS	PAINTS IN BOXES,PAINTS IN BOXES	97	1385.0	1385.0	FRIEGHT ON VALUE	--	
INVOICE NO.	S12533153970,S225330 17778	VALUE	89621.00		FREIGHT SURCHARGE	--	
E-Waybill No	551982316031,581982315954		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: BAG-80 + BKTS-17 =97			DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR DELIVERY	692.50
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km : 0.00			DISCOUNT	--
Barcode No	14190628-14190724		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
		PLACE OF DELIVERY : SALEM GUGAI			GST (SGST 9% + CGST 9%)	--	
					GRAND TOTAL	--	
					Rupees : -		