

03010632700017

04-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

RASIPURAM (RSPM)

TBB (DD)



03010632700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Coimbatore Depot				Sri Venkateswara Infra Marketing			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				GV CONSTRUCTIONS / RasipuramNo - 118,,Rasipuram,Tamil Nadu,637408-637408 GSTIN : 33AFMFS7898K1ZY			ARTICLE CHARGES		--
Mobile Number : 7338895236				Mobile Number : 0978899447			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
BUCKETS PAINTS IN BOXES				6		174.0	174.0	DIESEL HIKE CHARGES	--
INVOICE NO. S22633000025				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 501983751520				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			VALUE SURCHARGE		--
Customer LR Copy Required :				ODA Km : 0.00			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR COLLECTION		--
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,				PLACE OF DELIVERY : RASIPURAM			DOOR DELIVERY		100.00
Barcode No 14190751-14190756							DISCOUNT		-0.00
							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Coimbatore Depot				Sri Venkateswara Infra Marketing			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				GV CONSTRUCTIONS / RasipuramNo - 118,,Rasipuram,Tamil Nadu,637408-637408 GSTIN : 33AFMFS7898K1ZY			ARTICLE CHARGES		--
Mobile Number : 7338895236				Mobile Number : 0978899447			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				6		174.0	174.0	FRIEIGHT ON VALUE	--
INVOICE NO. S22633000025				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501983751520				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,				PLACE OF DELIVERY : RASIPURAM			DISCOUNT		--
Barcode No 14190751-14190756							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Coimbatore Depot				Sri Venkateswara Infra Marketing			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				GV CONSTRUCTIONS / RasipuramNo - 118,,Rasipuram,Tamil Nadu,637408-637408 GSTIN : 33AFMFS7898K1ZY			ARTICLE CHARGES		--
Mobile Number : 7338895236				Mobile Number : 0978899447			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				6		174.0	174.0	FRIEIGHT ON VALUE	--
INVOICE NO. S22633000025				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501983751520				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,				PLACE OF DELIVERY : RASIPURAM			DISCOUNT		--
Barcode No 14190751-14190756							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

03010632700016

04-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (DD)



03010632700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Coimbatore Depot				Shiv Shakthi Hardware Electricals			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Shiv Shakthi Hardware ElectricalsNO 518/2B, Nanjapuram,Hosur,Tamil Nadu,635109-635109 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		7338895236		Mobile Number :		9025409690		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			5	50.0	50.0
INVOICE NO.	S12633000556	VALUE	10011.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561983751531			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	14190746-14190750							GRAND TOTAL	--
								Rupees : --	

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04-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Coimbatore Depot				Shiv Shakthi Hardware Electricals			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Shiv Shakthi Hardware ElectricalsNO 518/2B, Nanjapuram,Hosur,Tamil Nadu,635109-635109 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		7338895236		Mobile Number :		9025409690		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			5	50.0	50.0
INVOICE NO.	S12633000556	VALUE	10011.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561983751531			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	14190746-14190750							GRAND TOTAL	--
								Rupees : --	

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Coimbatore Depot				Shiv Shakthi Hardware Electricals			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Shiv Shakthi Hardware ElectricalsNO 518/2B, Nanjapuram,Hosur,Tamil Nadu,635109-635109 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :		7338895236		Mobile Number :		9025409690		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			5	50.0	50.0
INVOICE NO.	S12633000556	VALUE	10011.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561983751531			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	14190746-14190750							GRAND TOTAL	--
								Rupees : --	

03010632700015

04-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Coimbatore Depot				Vinayaka Traders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Vinayaka TradersSfno.751/1A7,Denkanikottai Post And Taluk,635107-635107 GSTIN : 33CPAPK5565H1ZX			ARTICLE CHARGES		--
Mobile Number : 7338895236				Mobile Number : 9944437060			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				5			65.0		65.0
INVOICE NO. S12633000558				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591983751543				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Denkanikotta			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 36.00			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 : HOSUR			DISCOUNT		-0.00
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,							TOTAL FREIGHT		--
Barcode No 14190741-14190745							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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HOSUR (HSR)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Coimbatore Depot				Vinayaka Traders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Vinayaka TradersSfno.751/1A7,Denkanikottai Post And Taluk,635107-635107 GSTIN : 33CPAPK5565H1ZX			ARTICLE CHARGES		--
Mobile Number : 7338895236				Mobile Number : 9944437060			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				5			65.0		65.0
INVOICE NO. S12633000558				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591983751543				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Denkanikotta			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 36.00			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 : HOSUR			DISCOUNT		--
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,							TOTAL FREIGHT		--
Barcode No 14190741-14190745							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Coimbatore Depot				Vinayaka Traders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Vinayaka TradersSfno.751/1A7,Denkanikottai Post And Taluk,635107-635107 GSTIN : 33CPAPK5565H1ZX			ARTICLE CHARGES		--
Mobile Number : 7338895236				Mobile Number : 9944437060			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FRIEGHT ON VALUE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				5			65.0		65.0
INVOICE NO. S12633000558				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591983751543				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Denkanikotta			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 36.00			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 : HOSUR			DISCOUNT		--
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,							TOTAL FREIGHT		--
Barcode No 14190741-14190745							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

03010632700014

04-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



03010632700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Coimbatore Depot				Solai Paints			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Solai PaintsOld No 290 New 224,Chennai,600024-600024 GSTIN : 33ASWPK0827B1ZW			ARTICLE CHARGES	--	
Mobile Number :		7338895236		Mobile Number :		7358546282		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			3	42.0	42.0
INVOICE NO.	S12633000557	VALUE	10436.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541983751535			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	14190738-14190740							GRAND TOTAL	--
								Rupees: --	

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04-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Coimbatore Depot				Solai Paints			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Solai PaintsOld No 290 New 224,Chennai,600024-600024 GSTIN : 33ASWPK0827B1ZW			ARTICLE CHARGES	--	
Mobile Number :		7338895236		Mobile Number :		7358546282		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			3	42.0	42.0
INVOICE NO.	S12633000557	VALUE	10436.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541983751535			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	14190738-14190740							GRAND TOTAL	--
								Rupees: --	

03010632700014

04-Apr-2026

COIMBATORE THUDIYALUR (CBTD)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)



03010632700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - Coimbatore Depot				Solai Paints			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LTD.COIMBATORE DEPOT169/1C, Goundayan Thottam,Coimbatore, Tamilnadu,641017-641017 GSTIN : 33AACCN2352F1ZX				Solai PaintsOld No 290 New 224,Chennai,600024-600024 GSTIN : 33ASWPK0827B1ZW			ARTICLE CHARGES	--	
Mobile Number :		7338895236		Mobile Number :		7358546282		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			3	42.0	42.0
INVOICE NO.	S12633000557	VALUE	10436.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541983751535			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	14190738-14190740							GRAND TOTAL	--
								Rupees: --	

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04-Apr-2026 5:19PM

COIMBATORE THUDIYALUR (CBTD)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
V MART RETAIL LTD				S P RETAIL VENTURES COIMBATORE			BASIC FREIGHT	--	
,101811 V MART COIMBATORE THUDIYALUR 24/1A4 METTUPALAYAM ROAD CBE-641035				2/49/1 KANIYUR POST SANGOTHIPALAYAM KALKULI ,COIMBATORE,641659-641001			ARTICLE CHARGES	--	
Mobile Number :		8787897878		Mobile Number :		6512364565		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.
CARTON BOX				CARTON BOXES			9	270.0	270.0
INVOICE NO.	0326F52	VALUE	436528.63	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571983721821			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	135.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	1387.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	0.00
Barcode No	14190763-14190771							GRAND TOTAL	1387.00
								Rupees : One Thousand Three Hundred Eighty Seven Only	

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COIMBATORE THUDIYALUR (CBTD)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
V MART RETAIL LTD				S P RETAIL VENTURES COIMBATORE			BASIC FREIGHT	--	
,101811 V MART COIMBATORE THUDIYALUR 24/1A4 METTUPALAYAM ROAD CBE-641035				2/49/1 KANIYUR POST SANGOTHIPALAYAM KALKULI ,COIMBATORE,641659-641001			ARTICLE CHARGES	--	
Mobile Number :		8787897878		Mobile Number :		6512364565		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.
CARTON BOX				CARTON BOXES			9	270.0	270.0
INVOICE NO.	0326F52	VALUE	436528.63	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571983721821			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	135.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	1387.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	14190763-14190771							GRAND TOTAL	1387.00
								Rupees: --	

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COIMBATORE THUDIYALUR (CBTD)

COIMBATORE RAJA STREET (CBRJ)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
V MART RETAIL LTD				S P RETAIL VENTURES COIMBATORE			BASIC FREIGHT	--	
,101811 V MART COIMBATORE THUDIYALUR 24/1A4 METTUPALAYAM ROAD CBE-641035				2/49/1 KANIYUR POST SANGOTHIPALAYAM KALKULI ,COIMBATORE,641659-641001			ARTICLE CHARGES	--	
Mobile Number :		8787897878		Mobile Number :		6512364565		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.
CARTON BOX				CARTON BOXES			9	270.0	270.0
INVOICE NO.	0326F52	VALUE	436528.63	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571983721821			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	135.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	1387.00
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	14190763-14190771							GRAND TOTAL	1387.00
								Rupees: --	

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COIMBATORE THUDIYALUR (CBTD)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
V MART RETAIL LIMITED CBE MTP ROAD THUDIYALUR COIMBATORE PH 8056664455-641034				TRIGGER APPARELS LIMITED 203-A, SRI LAKSHMI KALYANA MANDAPAM, TEACHERS COLONY, KARAMADAI, Coimbatore, Tamil Nadu, 641001			BASIC FREIGHT		--
Mobile Number : 9810448621				Mobile Number : 9788335096			ARTICLE CHARGES		--
Email Id: mahessruthi2009@gmail.com				Email Id: sathish@trigger.in			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		READY MADE GARMENTS		4	80.0	80.0	DIESEL HIKE CHARGES		--
INVOICE NO. GR000026-0326F52				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 531983071216				REMARKS: RETURN GOODS			FREIGHT SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			VALUE SURCHARGE		--
Customer LR Copy Required :				ODA Km : 0.00			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR COLLECTION		--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY : COIMBATORE KARAMADAI			DOOR DELIVERY		150.00
Barcode No		14190759-14190762					DISCOUNT		-0.00
							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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COIMBATORE THUDIYALUR (CBTD)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
V MART RETAIL LIMITED CBE MTP ROAD THUDIYALUR COIMBATORE PH 8056664455-641034				TRIGGER APPARELS LIMITED 203-A, SRI LAKSHMI KALYANA MANDAPAM, TEACHERS COLONY, KARAMADAI, Coimbatore, Tamil Nadu, 641001			BASIC FREIGHT		--
Mobile Number : 9810448621				Mobile Number : 9788335096			ARTICLE CHARGES		--
Email Id: mahessruthi2009@gmail.com				Email Id: sathish@trigger.in			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		READY MADE GARMENTS		4	80.0	80.0	DIESEL HIKE CHARGES		--
INVOICE NO. GR000026-0326F52				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 531983071216				REMARKS: RETURN GOODS			FREIGHT SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			VALUE SURCHARGE		--
Customer LR Copy Required :				ODA Km : 0.00			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR COLLECTION		--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY : COIMBATORE KARAMADAI			DOOR DELIVERY		150.00
Barcode No		14190759-14190762					DISCOUNT		--
							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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COIMBATORE THUDIYALUR (CBTD)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
V MART RETAIL LIMITED CBE MTP ROAD THUDIYALUR COIMBATORE PH 8056664455-641034				TRIGGER APPARELS LIMITED 203-A, SRI LAKSHMI KALYANA MANDAPAM, TEACHERS COLONY, KARAMADAI, Coimbatore, Tamil Nadu, 641001			BASIC FREIGHT		--
Mobile Number : 9810448621				Mobile Number : 9788335096			ARTICLE CHARGES		--
Email Id: mahessruthi2009@gmail.com				Email Id: sathish@trigger.in			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		READY MADE GARMENTS		4	80.0	80.0	DIESEL HIKE CHARGES		--
INVOICE NO. GR000026-0326F52				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 531983071216				REMARKS: RETURN GOODS			FREIGHT SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			VALUE SURCHARGE		--
Customer LR Copy Required :				ODA Km : 0.00			OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR COLLECTION		--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY : COIMBATORE KARAMADAI			DOOR DELIVERY		150.00
Barcode No		14190759-14190762					DISCOUNT		--
							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		