



05010832700001

05010832700001  
01-Apr-2026  
MADURAI SOUTH (MDST)  
TRICHY WORIYUR (TRYW)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                               |                                             |                         |          | CONSIGNEE :                                                                                                         |              |             | FREIGHT CHARGES | AMOUNT                  |    |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------|-------------------------|----|
| DECO - MADURAI DEPOT                                                                                                                      |                                             |                         |          | Supreme Hardwares Paints                                                                                            |              |             | BASIC FREIGHT   | --                      |    |
| ,NIPPON PAINT (INDIA) PRIVIATE LIMITEDMadurai Depot (TU Division)284/1B, Periyar Nagar Main Road,Near,Avaniyapuram, Madurai,625012-625012 |                                             |                         |          | Supreme Hardwares PaintsNos. 2 4 6 7, 9,Trichy,620017-620017                                                        |              |             | ARTICLE CHARGES | --                      |    |
| Mobile Number :                                                                                                                           |                                             | 9677803336              |          | Mobile Number :                                                                                                     |              | 9361236260  |                 | 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.      | DIESEL HIKE CHARGES     | -- |
| POLY BAGS                                                                                                                                 |                                             | PAINTS IN BOXES         |          | 40                                                                                                                  |              | 1000.0      | 1000.0          | FRIEGHT ON VALUE        | -- |
|                                                                                                                                           |                                             |                         |          |                                                                                                                     |              |             |                 | FREIGHT SURCHARGE       | -- |
|                                                                                                                                           |                                             |                         |          |                                                                                                                     |              |             |                 | VALUE SURCHARGE         | -- |
| INVOICE NO.                                                                                                                               | 17870                                       | VALUE                   | 25200.00 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |             | OTHER CHARGES   | --                      |    |
| E-Waybill No                                                                                                                              | 551982101747                                |                         |          |                                                                                                                     |              |             | DOOR COLLECTION | --                      |    |
|                                                                                                                                           |                                             |                         |          |                                                                                                                     |              |             | DOOR DELIVERY   | 500.00                  |    |
|                                                                                                                                           |                                             |                         |          |                                                                                                                     |              |             | DISCOUNT        | -0.00                   |    |
| 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 :                                                                                                                          | NO. 114, SOUTH VELI STREET,MADURAI - 625001 |                         |          | DELIVERY TYPE :                                                                                                     |              |             | NORMAL          | Rupees : --             |    |
| Barcode No                                                                                                                                | 13466671-13466710                           |                         |          | PLACE OF DELIVERY :                                                                                                 |              |             | TRICHY WORiyUR  |                         |    |
|                                                                                                                                           |                                             |                         |          |                                                                                                                     |              |             |                 |                         |    |



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| GOODS DESCRIPTION                                                                                                                         |                                             | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT.    | ACTUAL WT.      | DIESEL HIKE CHARGES     | -- |
| POLY BAGS                                                                                                                                 |                                             | PAINTS IN BOXES |                         | 40                                                                                                                  |                | 1000.0         | 1000.0          | FRIEGHT ON VALUE        | -- |
|                                                                                                                                           |                                             |                 |                         |                                                                                                                     |                |                |                 | FREIGHT SURCHARGE       | -- |
|                                                                                                                                           |                                             |                 |                         |                                                                                                                     |                |                |                 | VALUE SURCHARGE         | -- |
|                                                                                                                                           |                                             |                 |                         |                                                                                                                     |                |                |                 |                         |    |
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| E-Waybill No                                                                                                                              | 551982101747                                |                 |                         |                                                                                                                     |                |                | DOOR COLLECTION | --                      |    |
|                                                                                                                                           |                                             |                 |                         |                                                                                                                     |                |                | DOOR DELIVERY   | 500.00                  |    |
|                                                                                                                                           |                                             |                 |                         | REMARKS:                                                                                                            |                |                | DISCOUNT        | --                      |    |
| Seal Required Invoice :                                                                                                                   |                                             | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                |                 | TOTAL FREIGHT           | -- |
| Customer LR Copy Required :                                                                                                               |                                             |                 |                         | ODA Km :                                                                                                            |                | 0.00           |                 | GST (SGST 9% + CGST 9%) | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                        |                                             |                 |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL         |                 | GRAND TOTAL             | -- |
| BOOKING OFFICE :                                                                                                                          | NO. 114, SOUTH VELI STREET,MADURAI - 625001 |                 |                         | PLACE OF DELIVERY :                                                                                                 |                | TRICHY WORiyUR |                 | Rupees: --              |    |
| Barcode No                                                                                                                                | 13466671-13466710                           |                 |                         |                                                                                                                     |                |                |                 |                         |    |



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|                                                                                                                                           |              |                 |  |                                                                                                                     |                         |                |                 | VALUE SURCHARGE       | --     |                         |    |
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| E-Waybill No                                                                                                                              |              |                 |  | 551982101747                                                                                                        |                         |                |                 |                       |        | DOOR COLLECTION         | -- |
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| Barcode No                                                                                                                                |              |                 |  | 13466671-13466710                                                                                                   |                         |                |                 |                       |        | GRAND TOTAL             | -- |
|                                                                                                                                           |              |                 |  | REMARKS:                                                                                                            |                         |                |                 |                       |        | Rupees: --              |    |
|                                                                                                                                           |              |                 |  | ODA Location :                                                                                                      |                         |                |                 |                       |        |                         |    |
|                                                                                                                                           |              |                 |  | ODA Km :                                                                                                            |                         | 0.00           |                 |                       |        |                         |    |
|                                                                                                                                           |              |                 |  | DELIVERY TYPE :                                                                                                     |                         | NORMAL         |                 |                       |        |                         |    |
|                                                                                                                                           |              |                 |  | PLACE OF DELIVERY :                                                                                                 |                         | TRICHY WORiyUR |                 |                       |        |                         |    |
|                                                                                                                                           |              |                 |  |                                                                                                                     |                         |                |                 |                       |        |                         |    |