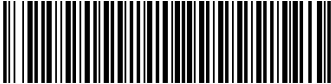


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01-Apr-2026
MADURAI SOUTH (MDST)
MARTHANDAM (MRTM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
DECO - MADURAI DEPOT				FEFA H/W & PAINTS			BASIC FREIGHT		--				
,NIPPON PAINT (INDIA) PRIVIATE LIMITEDMadurai Depot (TU Division)284/1B, Periyar Nagar Main Road,Near,Avaniyapuram, Madurai,625012-625012				5-48,ALANCHIPALAPALAM,,ALANCHI 629159-629164			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9677803336		Mobile Number :		7200800872		DOOR DELIVERY CHARGES		--			
Email Id:	NO@GMAIL.COM			Email Id:	cbpn.ponpurelogistics2019@gmail.com					DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--		
CARTON BOX		PAINTS IN BOXES		5		133.0	133.0	FREIGHT SURCHARGE		--			
								VALUE SURCHARGE		--			
INVOICE NO.				54157	VALUE	44000.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		551982101789				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :	Mukkampala				DOOR DELIVERY	450.00	
Customer LR Copy Required :				ODA Km :	13.00		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 :		NO. 114, SOUTH VELI STREET,MADURAI - 625001				PLACE OF DELIVERY :		MARTHANDAM		GST (SGST 9% + CGST 9%)	--		
Barcode No		13466612-13466616						GRAND TOTAL	--				
								Rupees : --					

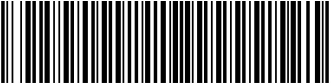


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								DOCUMENT CHARGES							
Mobile Number :		9677803336		Mobile Number :		7200800872		DOOR DELIVERY CHARGES		--					
Email Id:	NO@GMAIL.COM			Email Id:	cbpn.ponpurelogistics2019@gmail.com			DIESEL HIKE CHARGES		--					
								FRIEGHT ON VALUE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE					
CARTON BOX		PAINTS IN BOXES		5		133.0		133.0		VALUE SURCHARGE					
INVOICE NO.	54157	VALUE	44000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	551982101789									DOOR COLLECTION		--			
										DOOR DELIVERY		450.00			
								REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :					NO	ODA Location :		Mukkampala		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :				13.00		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 :		MARTHANDAM		Rupees: --							
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INVOICE NO.	54157	VALUE	44000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
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Barcode No	13466612-13466616			PLACE OF DELIVERY :		MARTHANDAM						