

05010832700005

01-Apr-2026

MADURAI SOUTH (MDST)

PERAMBALUR (PBLR)

TBB (DD)



05010832700005

33AAJCS0953J1Z9

| CONSIGNOR :   |  |   |  | CONSIGNEE :   |             |            | FREIGHT CHARGES         |  | AMOUNT |
|---|--|---|--|---|-------------|------------|-------------------------|--|--------|
| DECO - MADURAI DEPOT  |  |   |  | VINAYAGA STEEL CORPORATION  |             |            | BASIC FREIGHT           |  | --     |
| ,NIPPON PAINT (INDIA) PRIVIATE LIMITEDMadurai Depot (TU Division)284/1B, Periyar Nagar Main Road,Near,Avaniyapuram, Madurai,625012-625012 |  |   |  | 58G1 KUNCGITHAPATAPURAM JAYAKONDAM-621802   |             |            | ARTICLE CHARGES         |  | --     |
| Mobile Number : 9677803336  |  |   |  | Mobile Number : 9842415152  |             |            | 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                             |  | 10  | 134.0       | 134.0      | FRIEGHT ON VALUE        |  | --     |
| INVOICE NO. 53972   |  |   |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | FREIGHT SURCHARGE       |  | --     |
| E-Waybill No 521982101735   |  |   |  | REMARKS:  |             |            | VALUE SURCHARGE         |  | --     |
| Seal Required Invoice : NO  |  |   |  | ODA Location : Jayamkondacholapuram SO  |             |            | OTHER CHARGES           |  | --     |
| Sign Required Invoice : NO  |  |   |  | ODA Km : 75.00  |             |            | 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 : PERAMBALUR  |             |            | DISCOUNT                |  | -0.00  |
| BOOKING OFFICE :  |  | NO. 114, SOUTH VELI STREET,MADURAI - 625001 |  |   |             |            | TOTAL FREIGHT           |  | --     |
| Barcode No  |  | 13466592-13466601                           |  |   |             |            | GST (SGST 9% + CGST 9%) |  | --     |
|   |  |   |  |   |             |            | GRAND TOTAL             |  | --     |
|   |  |   |  |   |             |            | Rupees: --              |  |        |

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| DECO - MADURAI DEPOT  |  |   |  | VINAYAGA STEEL CORPORATION  |             |            | BASIC FREIGHT           |  | --     |
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| 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     |  | --     |
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| INVOICE NO. 53972   |  |   |  | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |            | FREIGHT SURCHARGE       |  | --     |
| E-Waybill No 521982101735   |  |   |  | REMARKS:  |             |            | VALUE SURCHARGE         |  | --     |
| Seal Required Invoice : NO  |  |   |  | ODA Location : Jayamkondacholapuram SO  |             |            | OTHER CHARGES           |  | --     |
| Sign Required Invoice : NO  |  |   |  | ODA Km : 75.00  |             |            | 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 : PERAMBALUR  |             |            | DISCOUNT                |  | --     |
| BOOKING OFFICE :  |  | NO. 114, SOUTH VELI STREET,MADURAI - 625001 |  |   |             |            | TOTAL FREIGHT           |  | --     |
| Barcode No  |  | 13466592-13466601                           |  |   |             |            | GST (SGST 9% + CGST 9%) |  | --     |
|   |  |   |  |   |             |            | GRAND TOTAL             |  | --     |
|   |  |   |  |   |             |            | Rupees: --              |  |        |

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| BOOKING OFFICE :  |  | NO. 114, SOUTH VELI STREET,MADURAI - 625001 |  |   |             |            | TOTAL FREIGHT           |  | --     |
| Barcode No  |  | 13466592-13466601                           |  |   |             |            | GST (SGST 9% + CGST 9%) |  | --     |
|   |  |   |  |   |             |            | GRAND TOTAL             |  | --     |
|   |  |   |  |   |             |            | Rupees: --              |  |        |