

05010832700011

03-Apr-2026

MADURAI SOUTH (MDST)

TINDIVANAM (TVM)

TBB (DD)



05010832700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - MADURAI DEPOT				M/s.J.SABARI TRADERS			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVIATE LIMITEDMadurai Depot (TU Division)284/1B, Periyar Nagar Main Road,Near,Avaniyapuram, Madurai,625012-625012				3 PONDY ROAD MARAKKANAM, VILLUPURAM, 604303,Marakanam,604303-604303			ARTICLE CHARGES		--	
Mobile Number : 9677803336				Mobile Number : 9789013331			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: g@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.	
				9			59.4		59.4	
INVOICE NO. 415				VALUE 12930.00			Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 561983354129				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		850.00	
Customer LR Copy Required :				ODA Location : Anumandai			DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 40.00			TOTAL FREIGHT		--	
BOOKING OFFICE : NO. 114, SOUTH VELI STREET,MADURAI - 625001				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
Barcode No 13479022-13479030				PLACE OF DELIVERY : TINDIVANAM			GRAND TOTAL		--	
							Rupees: --			

05010832700011

03-Apr-2026

MADURAI SOUTH (MDST)

TINDIVANAM (TVM)

TBB (DD)



05010832700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - MADURAI DEPOT				M/s.J.SABARI TRADERS			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVIATE LIMITEDMadurai Depot (TU Division)284/1B, Periyar Nagar Main Road,Near,Avaniyapuram, Madurai,625012-625012				3 PONDY ROAD MARAKKANAM, VILLUPURAM, 604303,Marakanam,604303-604303			ARTICLE CHARGES		--	
Mobile Number : 9677803336				Mobile Number : 9789013331			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: g@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.	
				9			59.4		59.4	
INVOICE NO. 415				VALUE 12930.00			Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 561983354129				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		850.00	
Customer LR Copy Required :				ODA Location : Anumandai			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 40.00			TOTAL FREIGHT		--	
BOOKING OFFICE : NO. 114, SOUTH VELI STREET,MADURAI - 625001				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
Barcode No 13479022-13479030				PLACE OF DELIVERY : TINDIVANAM			GRAND TOTAL		--	
							Rupees: --			

05010832700011

03-Apr-2026

MADURAI SOUTH (MDST)

TINDIVANAM (TVM)

TBB (DD)



05010832700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - MADURAI DEPOT				M/s.J.SABARI TRADERS			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVIATE LIMITEDMadurai Depot (TU Division)284/1B, Periyar Nagar Main Road,Near,Avaniyapuram, Madurai,625012-625012				3 PONDY ROAD MARAKKANAM, VILLUPURAM, 604303,Marakanam,604303-604303			ARTICLE CHARGES		--	
Mobile Number : 9677803336				Mobile Number : 9789013331			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: g@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.	
				9			59.4		59.4	
INVOICE NO. 415				VALUE 12930.00			Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 561983354129				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		850.00	
Customer LR Copy Required :				ODA Location : Anumandai			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 40.00			TOTAL FREIGHT		--	
BOOKING OFFICE : NO. 114, SOUTH VELI STREET,MADURAI - 625001				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
Barcode No 13479022-13479030				PLACE OF DELIVERY : TINDIVANAM			GRAND TOTAL		--	
							Rupees: --			