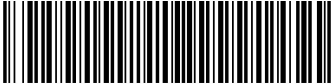


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03-Apr-2026
MADURAI SOUTH (MDST)
KUMBAKONAM (KMU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
DECO - MADURAI DEPOT				AL NIJAM & SON			BASIC FREIGHT	--		
,NIPPON PAINT (INDIA) PRIVIATE LIMITEDMadurai Depot (TU Division)284/1B, Periyai Nagar Main Road,Near,Avaniyapuram, Madurai,625012-625012				NO.234, VADAKKU VEEDHI MELBAGAM DARASURAM, TAMILNADU-612702			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9677803336		Mobile Number :		9790568819		DOOR DELIVERY CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	me.jaicomputers@rediffmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	--
CARTON BOX		PAINTS IN BOXES		2		26.0	26.0		FREIGHT SURCHARGE	--
									VALUE SURCHARGE	--
INVOICE NO.	226	VALUE	5174.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	561983348263									
				REMARKS:				DOOR DELIVERY	100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Km :	0.00			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001			PLACE OF DELIVERY :	KUMBAKONAM			GRAND TOTAL		--
Barcode No	13840859-13840860							Rupees : --		

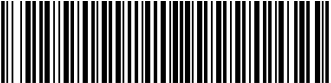


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Email Id:	NO@GMAIL.COM			Email Id:	me.jaicomputers@rediffmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		2		26.0	26.0		FREIGHT SURCHARGE	--	
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INVOICE NO.	226	VALUE	5174.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	561983348263										
								DOOR DELIVERY	100.00		
								DISCOUNT	--		
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	13840859-13840860			PLACE OF DELIVERY :		KUMBAKONAM					



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Email Id:	NO@GMAIL.COM			Email Id:	me.jaicomputers@rediffmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FRIEGHT ON VALUE	--
CARTON BOX		PAINTS IN BOXES		2		26.0	26.0		FREIGHT SURCHARGE	--
									VALUE SURCHARGE	--
INVOICE NO.	226	VALUE	5174.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	561983348263									DOOR COLLECTION
				REMARKS:		DOOR DELIVERY	100.00			
						DISCOUNT	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KUMBAKONAM		Rupees: --		
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001									
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