

06009832700018

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06009832700018

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

KALLAKURICHI (KLKI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				jajimoggala prasad				BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				attur-606201				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8098344952		Mobile Number :		6465656565		DIESEL HIKE CHARGES		--	
Email Id:		deco-salem@nipponpaint.co.in		Email Id:				FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		6		159.0		159.0		VALUE SURCHARGE	
INVOICE NO.		87893506		VALUE		17355.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		591982230027						DOOR COLLECTION		--	
								DOOR DELIVERY		450.00	
								DISCOUNT		-0.00	
								TOTAL FREIGHT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Ammaiaaram	
Customer LR Copy Required :								ODA Km :		14.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		PLACE OF DELIVERY :		KALLAKURICHI					
Barcode No		13182461-13182466									



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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

KALLAKURICHI (KLKI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				jajimoggala prasad				BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				attur-606201				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8098344952		Mobile Number :		6465656565		DIESEL HIKE CHARGES		--	
Email Id:		deco-salem@nipponpaint.co.in		Email Id:				FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		6		159.0		159.0		VALUE SURCHARGE	
INVOICE NO.		87893506		VALUE		17355.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		591982230027								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Ammaiagaram	
Customer LR Copy Required :								ODA Km :		14.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				Rupees: --	
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		PLACE OF DELIVERY :		KALLAKURICHI				GST (SGST 9% + CGST 9%)	
Barcode No		13182461-13182466								GRAND TOTAL	
										--	



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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

KALLAKURICHI (KLKI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				jajimoggala prasad				BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				attur-606201				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8098344952		Mobile Number :		6465656565		DIESEL HIKE CHARGES		--	
Email Id:		deco-salem@nipponpaint.co.in		Email Id:				FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		6		159.0		159.0		VALUE SURCHARGE	
INVOICE NO.		87893506		VALUE		17355.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		591982230027								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Ammaiaagaram	
Customer LR Copy Required :								ODA Km :		14.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		PLACE OF DELIVERY :		KALLAKURICHI					
Barcode No		13182461-13182466									



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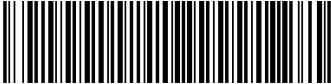
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				DHANVEE ENTERPRISES			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				SRI RAMAKRISHNA INSTITUTE OF TECHNOLOGY, COIMBATORE-641014			ARTICLE CHARGES	--	
Mobile Number : 8098344952				Mobile Number : 8122075580			DOCUMENT CHARGES	--	
Email Id: deco-salem@nipponpaint.co.in				Email Id: no@gmail.com			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PAINTS IN BOXES		13	455.9	455.9	DIESEL HIKE CHARGES	--	
							FRIEGHT ON VALUE	--	
							FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--	
INVOICE NO. 87892334				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 501982230033								DOOR COLLECTION	--
				REMARKS:				DOOR DELIVERY	227.96
Seal Required Invoice : NO				ODA Location :				DISCOUNT	-0.00
Sign Required Invoice : NO				ODA Km : 0.00				TOTAL FREIGHT	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE SINGANALLUR				GRAND TOTAL	--
BOOKING OFFICE : No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7								Rupees : --	
Barcode No 13182448-13182460									



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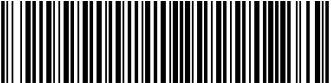
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				DHANVEE ENTERPRISES			BASIC FREIGHT	--				
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				SRI RAMAKRISHNA INSTITUTE OF TECHNOLOGY, COIMBATORE-641014			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		8098344952		Mobile Number :		8122075580		DOOR COLLECTION CHARGES	--			
Email Id:	deco-salem@nipponpaint.co.in			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--		
CARTON BOX		PAINTS IN BOXES		13		455.9	455.9		FRIEGHT ON VALUE	--		
									FREIGHT SURCHARGE	--		
									VALUE SURCHARGE	--		
INVOICE NO.	87892334	VALUE	55377.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	501982230033									DOOR COLLECTION	--	
										DOOR DELIVERY	227.96	
										DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	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:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			DELIVERY TYPE :		NORMAL					Rupees: --	
Barcode No	13182448-13182460			PLACE OF DELIVERY :		COIMBATORE SINGANALLUR						



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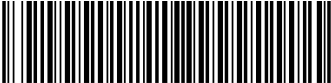
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				DHANVEE ENTERPRISES			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				SRI RAMAKRISHNA INSTITUTE OF TECHNOLOGY, COIMBATORE-641014			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8098344952		Mobile Number :		8122075580		DOOR COLLECTION CHARGES	--
Email Id:	deco-salem@nipponpaint.co.in			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES
CARTON BOX		PAINTS IN BOXES		13		455.9	455.9		FRIEGHT ON VALUE
								FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	87892334	VALUE	55377.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES
E-Waybill No	501982230033								DOOR COLLECTION
									DOOR DELIVERY
									DISCOUNT
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					TOTAL FREIGHT
Customer LR Copy Required :				ODA Km :					GST (SGST 9% + CGST 9%)
				DELIVERY TYPE :					GRAND TOTAL
				PLACE OF DELIVERY :					Rupees: --
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7								
Barcode No	13182448-13182460								



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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Sathimurugan Electricals Hardware			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Sathimurugan Electricals HardwaresAshok Nagar,Erode,638002-638002			ARTICLE CHARGES	--	
Mobile Number :		8098344952		Mobile Number :		9865233993		DOCUMENT CHARGES	
Email Id:		deco-salem@nipponpaint.co.in		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		9		203.9	203.9	DIESEL HIKE CHARGES	--
INVOICE NO. S12533154172,S12533154173 VALUE 6343.00 E-Waybill No 531982230115,581982230123 Seal Required Invoice : NO Sign Required Invoice : NO Customer LR Copy Required : Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7 Barcode No 13182439-13182447				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEGHT ON VALUE	--	
							FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--	
							OTHER CHARGES	--	
							DOOR COLLECTION	--	
							DOOR DELIVERY	101.97	
							DISCOUNT	-0.00	
							TOTAL FREIGHT	--	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees : --		



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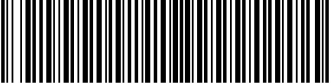
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Sathimurugan Electricals Hardware				BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Sathimurugan Electricals HardwaresAshok Nagar,Erode,638002-638002				ARTICLE CHARGES		--	
Mobile Number : 8098344952				Mobile Number : 9865233993				DOCUMENT CHARGES		--	
Email Id: deco-salem@nipponpaint.co.in				Email Id:				DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES	
CARTON BOX		PAINTS IN BOXES		9		203.9		203.9		DIESEL HIKE CHARGES	
INVOICE NO. S12533154172,S12533154173 VALUE 6343.00 E-Waybill No 531982230115,581982230123 Seal Required Invoice : NO Sign Required Invoice : NO Customer LR Copy Required : Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7 Barcode No 13182439-13182447				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FRIEGHT ON VALUE		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		101.97	
								DISCOUNT		--	
								TOTAL FREIGHT		--	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			



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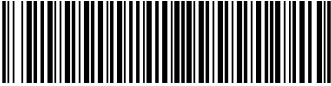
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Sathimurugan Electricals Hardware				BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Sathimurugan Electricals HardwaresAshok Nagar,Erode,638002-638002				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		8098344952		Mobile Number :		9865233993		DOOR COLLECTION CHARGES		--	
Email Id:		deco-salem@nipponpaint.co.in		Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		PAINTS IN BOXES		9		203.9		203.9		FRIEGHT ON VALUE	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
INVOICE NO.		S12533154172,S12533154173		VALUE		6343.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		531982230115,581982230123									
								REMARKS:			
								ODA Location :			
								ODA Km :			
								0.00			
								DELIVERY TYPE :			
								NORMAL			
								PLACE OF DELIVERY :			
								ERODE CITY			
								Rupees: --			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :								DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY			
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7						DISCOUNT			
Barcode No		13182439-13182447						TOTAL FREIGHT			
								--			
								GST (SGST 9% + CGST 9%)			
								--			
								GRAND TOTAL			
								--			



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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

TIRUPUR NORTH (TUPN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Vj Trading Hub				BASIC FREIGHT		--
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				350/44A, VISWAM SIZING COMPOUND, BHARATHI NAGAR AMMAPALAYAM AVINASHI ROAD, TIRUPUR, Tiruppur, Tamil-644054				ARTICLE CHARGES		--
Mobile Number :		8098344952		Mobile Number :		9043034000		DOCUMENT CHARGES		--
Email Id:		deco-salem@nipponpaint.co.in		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		PAINTS IN BOXES		16		216.0		216.0		--
INVOICE NO.		S12533154167,S12533154171		VALUE		21454.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		--
E-Waybill No		541982230176,501982230190						DOOR COLLECTION		--
								DOOR DELIVERY		458.00
								DISCOUNT		-0.00
								TOTAL FREIGHT		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		--
Customer LR Copy Required :								GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : --		
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7								
Barcode No		13182423-13182438								



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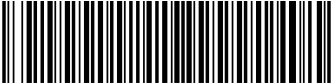
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PERAMBALUR (PBLR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Vetri Traders				BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Vetri TradersNo:1/220B,Thuraimangalam,621220-621220				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8098344952		Mobile Number :		9677905206		DIESEL HIKE CHARGES		--	
Email Id:		deco-salem@nipponpaint.co.in		Email Id:				FRIEGHT ON VALUE		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		PAINTS IN BOXES		10		214.0		214.0		OTHER CHARGES	
INVOICE NO.		S12533154151		VALUE		28929.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	
E-Waybill No		511982230164								DOOR DELIVERY	
										DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7						Rupees : --			
Barcode No		13182413-13182422									



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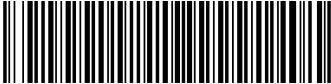
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PERUNDURAI (PRDI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				RAJAGANAPATHY AGENCYS			BASIC FREIGHT		--
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				RAJAGANAPATHY AGENCYSKunnatur Road,,Erode,Tamil Nadu,638057-638057			ARTICLE CHARGES		--
Mobile Number :		8098344952		Mobile Number :		8220714657		DOCUMENT CHARGES	
Email Id:		deco-salem@nipponpaint.co.in		Email Id:				DOOR COLLECTION CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES	
CARTON BOX		PAINTS IN BOXES		1		12.8		DIESEL HIKE CHARGES	
								FRIEGHT ON VALUE	
								FREIGHT SURCHARGE	
								VALUE SURCHARGE	
INVOICE NO.				S12533154158		VALUE		2729.00	
E-Waybill No				531982230102		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
Seal Required Invoice :				NO		Sign Required Invoice :		NO	
Customer LR Copy Required :						REMARKS:			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					
				ODA Km :		0.00			
				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		PERUNDURAI			
BOOKING OFFICE :				No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7					
Barcode No				13182403-13182403					
						Rupees : --			



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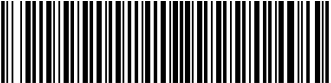
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PERUNDURAI (PRDI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				RAJAGANAPATHY AGENCYS			BASIC FREIGHT	--				
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				RAJAGANAPATHY AGENCYSKunnatur Road,,Erode,Tamil Nadu,638057-638057			ARTICLE CHARGES	--				
Mobile Number :		8098344952		Mobile Number :		8220714657		DOCUMENT CHARGES	--			
Email Id:	deco-salem@nipponpaint.co.in			Email Id:				DOOR COLLECTION CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--		
CARTON BOX		PAINTS IN BOXES		1		12.8	12.8		DIESEL HIKE CHARGES	--		
									FRIEGHT ON VALUE	--		
									FREIGHT SURCHARGE	--		
									VALUE SURCHARGE	--		
INVOICE NO.	S12533154158	VALUE	2729.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No	531982230102								DOOR COLLECTION	--		
									DOOR DELIVERY	100.00		
									DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	--	
				ODA Location :						GST (SGST 9% + CGST 9%)	--	
Customer LR Copy Required :				ODA Km :	0.00					GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					Rupees: --		
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :	PERUNDURAI							
Barcode No	13182403-13182403											



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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PERUNDURAI (PRDI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				RAJAGANAPATHY AGENCYS				BASIC FREIGHT		--
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				RAJAGANAPATHY AGENCYSKunnatur Road,,Erode,Tamil Nadu,638057-638057				ARTICLE CHARGES		--
Mobile Number :		8098344952		Mobile Number :		8220714657		DOCUMENT CHARGES		--
Email Id:	deco-salem@nipponpaint.co.in			Email Id:				DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	
CARTON BOX		PAINTS IN BOXES		1		12.8	12.8		DIESEL HIKE CHARGES	
									FRIEGHT ON VALUE	
									FREIGHT SURCHARGE	
									VALUE SURCHARGE	
INVOICE NO.	S12533154158	VALUE	2729.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES
E-Waybill No	531982230102									DOOR COLLECTION
										DOOR DELIVERY
										DISCOUNT
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		
				ODA Km :		0.00		GRAND TOTAL		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		PERUNDURAI		Rupees: --		
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7									
Barcode No	13182403-13182403									



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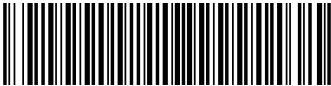
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				AMAZE SOLUTIONS			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				50/1 VMC COMPLEX SATHY ROAD YAMAHA SHOW ROOM VEERAPPANCHATRIAM ,TAMIL NADU-638004			ARTICLE CHARGES	--	
Mobile Number : 8098344952				Mobile Number : 8444456454			DOCUMENT CHARGES	--	
Email Id: deco-salem@nipponpaint.co.in				Email Id:			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	
CARTON BOX		PAINTS IN BOXES		4		82.0	82.0	DIESEL HIKE CHARGES	
INVOICE NO. S12533153429 VALUE 11564.00 E-Waybill No 571982230021 Seal Required Invoice : NO Sign Required Invoice : NO Customer LR Copy Required : Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7 Barcode No 13182409-13182412				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					FRIEGHT ON VALUE
				REMARKS:					FREIGHT SURCHARGE
				ODA Location :					VALUE SURCHARGE
				ODA Km : 0.00					OTHER CHARGES
				DELIVERY TYPE : NORMAL					DOOR COLLECTION
				PLACE OF DELIVERY : ERODE CITY					DOOR DELIVERY
									100.00
									DISCOUNT
									-0.00
									TOTAL FREIGHT
									--
									GST (SGST 9% + CGST 9%)
					--				
					GRAND TOTAL				
					--				
					Rupees : --				



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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				AMAZE SOLUTIONS			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				50/1 VMC COMPLEX SATHY ROAD YAMAHA SHOW ROOM VEERAPPANCHATRIAM ,TAMIL NADU-638004			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8098344952		Mobile Number :		8444456454		DOOR COLLECTION CHARGES	--
Email Id:	deco-salem@nipponpaint.co.in			Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES
CARTON BOX		PAINTS IN BOXES				4	82.0	82.0	



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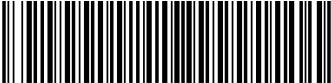
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				AMAZE SOLUTIONS				BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				50/1 VMC COMPLEX SATHY ROAD YAMAHA SHOW ROOM VEERAPPANCHATRIAM ,TAMIL NADU-638004				ARTICLE CHARGES		--	
Mobile Number : 8098344952				Mobile Number : 8444456454				DOCUMENT CHARGES		--	
Email Id: deco-salem@nipponpaint.co.in				Email Id:				DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES	
CARTON BOX		PAINTS IN BOXES		4		82.0		82.0		DIESEL HIKE CHARGES	
INVOICE NO. S12533153429 E-Waybill No 571982230021 Seal Required Invoice : NO Sign Required Invoice : NO Customer LR Copy Required : Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7 Barcode No 13182409-13182412				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FRIEGHT ON VALUE		--	
				REMARKS:				FREIGHT SURCHARGE		--	
				ODA Location :				VALUE SURCHARGE		--	
				ODA Km : 0.00				OTHER CHARGES		--	
				DELIVERY TYPE : NORMAL				DOOR COLLECTION		--	
				PLACE OF DELIVERY : ERODE CITY				DOOR DELIVERY		100.00	
								DISCOUNT		--	
								TOTAL FREIGHT		--	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees: --			



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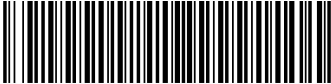
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				MK Home Ideas			BASIC FREIGHT	--			
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				MK Home IdeasD.No 22,,Veerappanchatram,638004-638004			ARTICLE CHARGES	--			
Mobile Number : 8098344952				Mobile Number : 9842932020			DOCUMENT CHARGES	--			
Email Id: deco-salem@nipponpaint.co.in				Email Id:			DOOR COLLECTION CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES			
CARTON BOX		PAINTS IN BOXES		6		140.0	140.0	DIESEL HIKE CHARGES			
INVOICE NO. S12533153430 VALUE 16797.00 E-Waybill No 591982230069 Seal Required Invoice : NO Sign Required Invoice : NO Customer LR Copy Required : Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7 Barcode No 13182397-13182402				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEGHT ON VALUE	--			
				REMARKS:					FREIGHT SURCHARGE	--	
				ODA Location :					VALUE SURCHARGE	--	
				ODA Km :			0.00		OTHER CHARGES	--	
				DELIVERY TYPE :			NORMAL		DOOR COLLECTION	--	
				PLACE OF DELIVERY :			ERODE CITY		DOOR DELIVERY	100.00	
									DISCOUNT	-0.00	
									TOTAL FREIGHT	--	
									GST (SGST 9% + CGST 9%)	--	
									GRAND TOTAL	--	
									Rupees : --		



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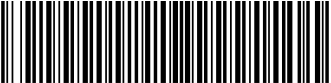
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				MK Home Ideas			BASIC FREIGHT	--
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				MK Home IdeasD.No 22,,Veerappanchatram,638004-638004			ARTICLE CHARGES	--
Mobile Number : 8098344952				Mobile Number : 9842932020			DOCUMENT CHARGES	--
Email Id: deco-salem@nipponpaint.co.in				Email Id:			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES
CARTON BOX		PAINTS IN BOXES		6		140.0	140.0	DIESEL HIKE CHARGES
INVOICE NO. S12533153430 E-Waybill No 591982230069 Seal Required Invoice : NO Sign Required Invoice : NO Customer LR Copy Required : Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7 Barcode No 13182397-13182402				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEGHT ON VALUE	
				REMARKS:			FREIGHT SURCHARGE	
				ODA Location :			VALUE SURCHARGE	
				ODA Km : 0.00			OTHER CHARGES	
				DELIVERY TYPE : NORMAL			DOOR COLLECTION	
				PLACE OF DELIVERY : ERODE CITY			DOOR DELIVERY 100.00	
							DISCOUNT --	
							TOTAL FREIGHT --	
							GST (SGST 9% + CGST 9%) --	
							GRAND TOTAL --	
							Rupees: --	



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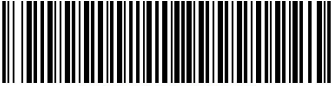
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				MK Home Ideas				BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				MK Home IdeasD.No 22,,Veerappanchatram,638004-638004				ARTICLE CHARGES		--	
Mobile Number : 8098344952				Mobile Number : 9842932020				DOCUMENT CHARGES		--	
Email Id: deco-salem@nipponpaint.co.in				Email Id:				DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES	
CARTON BOX		PAINTS IN BOXES		6		140.0		140.0		DIESEL HIKE CHARGES	
								FRIEGHT ON VALUE		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
INVOICE NO.		S12533153430		VALUE		16797.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		591982230069						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								100.00			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		--			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
								--			
								GRAND TOTAL			
								--			
								Rupees: --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7									
Barcode No		13182397-13182402									



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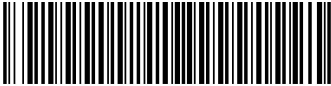
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

KANGEYAM (KGYM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Sri Venkateswara Corporation				BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				37, Cloth Bazaar street, Dharapuram, Tiruppur, Tamil Nadu, 638656-638108				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8098344952		Mobile Number :		0984342700		DIESEL HIKE CHARGES		--	
Email Id:		deco-salem@nipponpaint.co.in		Email Id:				FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		7		84.0		84.0		VALUE SURCHARGE	
INVOICE NO.		S12533153434		VALUE		30319.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		501982230158								DOOR COLLECTION	
										DOOR DELIVERY	
										450.00	
										DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								ODA Location :		Kuttapalayam	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		20.00		DELIVERY TYPE :		NORMAL	
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		PLACE OF DELIVERY :		KANGEYAM		GST (SGST 9% + CGST 9%)		--	
Barcode No		13182390-13182396						GRAND TOTAL		--	
								Rupees : --			



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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

KANGEYAM (KGYM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Sri Venkateswara Corporation				BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				37, Cloth Bazaar street, Dharapuram, Tiruppur, Tamil Nadu, 638656-638108				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8098344952		Mobile Number :		0984342700		DIESEL HIKE CHARGES		--	
Email Id:		deco-salem@nipponpaint.co.in		Email Id:				FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		7		84.0		84.0		--	
INVOICE NO.		S12533153434		VALUE		30319.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		501982230158								OTHER CHARGES	
										DOOR COLLECTION	
										DOOR DELIVERY	
										450.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		--	
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Kuttapalayam		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Km :		20.00		GRAND TOTAL		--	
Barcode No		13182390-13182396		DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		KANGEYAM					



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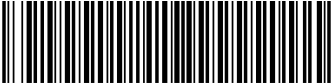
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

KANGEYAM (KGYM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Sri Venkateswara Corporation				BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				37, Cloth Bazaar street, Dharapuram, Tiruppur, Tamil Nadu, 638656-638108				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8098344952		Mobile Number :		0984342700		DIESEL HIKE CHARGES		--	
Email Id:		deco-salem@nipponpaint.co.in		Email Id:				FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		7		84.0		84.0		VALUE SURCHARGE	
INVOICE NO.		S12533153434		VALUE		30319.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		501982230158								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Kuttapalayam	
Customer LR Copy Required :								ODA Km :		20.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		PLACE OF DELIVERY :		KANGEYAM					
Barcode No		13182390-13182396									



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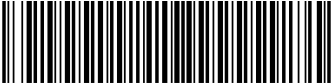
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Pon Senthur Traders			BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Pon Senthur TradersS.F.No.465/11,Annaikalpalayam,638002-638002			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		8098344952		Mobile Number :		9688001144		DOOR COLLECTION CHARGES		--
Email Id:		deco-salem@nipponpaint.co.in		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		7		140.0		140.0		
INVOICE NO.		S12533153432		VALUE		20240.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		561982230086						OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		100.00
								DISCOUNT		-0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7						Rupees : --		
Barcode No		13182383-13182389								



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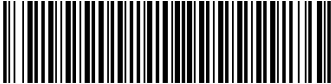
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Jiswanth hardwares			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				thirubhuvanai, pondicherry-605107			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8098344952		Mobile Number :		9629217125		DOOR COLLECTION CHARGES	--
Email Id:		deco-salem@nipponpaint.co.in		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		3		76.3	76.3	FRIEGHT ON VALUE	--
							FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--	
INVOICE NO.		S12533153855	VALUE	9406.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		521982230042						DOOR COLLECTION	--
					REMARKS:			DOOR DELIVERY	100.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO				DISCOUNT	-0.00
Customer LR Copy Required :					ODA Location :			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			DELIVERY TYPE :			NORMAL	GRAND TOTAL
Barcode No		13182380-13182382			PLACE OF DELIVERY :			PONDICHERRY THIRUBHUVANAI	--
							Rupees : --		



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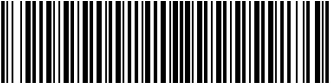
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Jiswanth hardwares			BASIC FREIGHT	--			
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				thirubhuvanai, pondicherry-605107			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8098344952		Mobile Number :		9629217125		DOOR COLLECTION CHARGES	--		
Email Id:	deco-salem@nipponpaint.co.in			Email Id:				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES				3	76.3	76.3		FRIEGHT ON VALUE	--
									FREIGHT SURCHARGE	--	
									VALUE SURCHARGE	--	
INVOICE NO.	S12533153855	VALUE	9406.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	521982230042								DOOR COLLECTION	--	
									DOOR DELIVERY	100.00	
									DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	--
				ODA Location :						GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				ODA Km :	0.00					GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					Rupees: --	
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :	PONDICHERRY THIRUBHUVANAI						
Barcode No	13182380-13182382										



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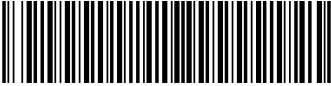
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Jiswanth hardwares			BASIC FREIGHT	--
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				thirubhuvanai, pondicherry-605107			ARTICLE CHARGES	--
Mobile Number : 8098344952				Mobile Number : 9629217125			DOCUMENT CHARGES	--
Email Id:		deco-salem@nipponpaint.co.in		Email Id:		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES
CARTON BOX		PAINTS IN BOXES		3		76.3	76.3	DIESEL HIKE CHARGES
							FRIEGHT ON VALUE	--
							FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--
INVOICE NO.		S12533153855	VALUE	9406.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		521982230042						DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT
Customer LR Copy Required :					ODA Km :			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:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :			PONDICHERRY THIRUBHUVANAI
Barcode No		13182380-13182382						Rupees: --



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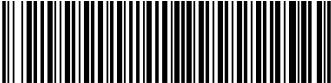
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PALANI (PLNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Sri Sakra Steels			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Sri Sakra SteelsDindigul Main Road,Palani,Tamil Nadu,624601-624601			ARTICLE CHARGES	--	
Mobile Number :		8098344952		Mobile Number :		9842143403		DOCUMENT CHARGES	--
Email Id:		deco-salem@nipponpaint.co.in		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		3		75.2	75.2	DIESEL HIKE CHARGES	--
INVOICE NO. S12533153619 VALUE 16833.00 E-Waybill No 581982230149 Seal Required Invoice : NO Sign Required Invoice : NO Customer LR Copy Required : Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7 Barcode No 13182367-13182369				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEGHT ON VALUE	--	
							FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--	
							OTHER CHARGES	--	
							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	-0.00	
							TOTAL FREIGHT	--	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees : --		



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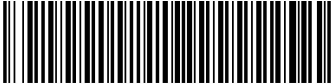
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

MANAPPARAI (MPA)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				RSR traders			BASIC FREIGHT	--			
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				manaparai-621306			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8098344952		Mobile Number :		7904380175		DOOR COLLECTION CHARGES	--		
Email Id:	deco-salem@nipponpaint.co.in			Email Id:				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		6		142.0	142.0		FRIEGHT ON VALUE	--	
									FREIGHT SURCHARGE	--	
									VALUE SURCHARGE	--	
INVOICE NO.	S12533153618	VALUE	11523.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	541982230105								DOOR COLLECTION	--	
									DOOR DELIVERY	100.00	
									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%)	--
				ODA Km :	0.00					GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					Rupees : --	
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :	MANAPPARAI						
Barcode No	13182361-13182366										



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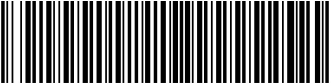
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

MANAPPARAI (MPA)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				RSR traders			BASIC FREIGHT	--
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				manaparai-621306			ARTICLE CHARGES	--
Mobile Number : 8098344952				Mobile Number : 7904380175			DOCUMENT CHARGES	--
Email Id: deco-salem@nipponpaint.co.in				Email Id:			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES
CARTON BOX		PAINTS IN BOXES		6		142.0	142.0	DIESEL HIKE CHARGES
INVOICE NO. S12533153618 E-Waybill No 541982230105 Seal Required Invoice : NO Sign Required Invoice : NO Customer LR Copy Required : Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7 Barcode No 13182361-13182366				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEGHT ON VALUE	
				REMARKS:			FREIGHT SURCHARGE	
				ODA Location :			VALUE SURCHARGE	
				ODA Km : 0.00			OTHER CHARGES	
				DELIVERY TYPE : NORMAL			DOOR COLLECTION	
				PLACE OF DELIVERY : MANAPPARAI			DOOR DELIVERY 100.00	
							DISCOUNT --	
							TOTAL FREIGHT --	
							GST (SGST 9% + CGST 9%) --	
							GRAND TOTAL --	
							Rupees: --	



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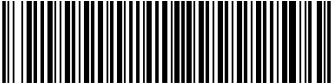
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

MANAPPARAI (MPA)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				RSR traders			BASIC FREIGHT	--
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				manaparai-621306			ARTICLE CHARGES	--
Mobile Number : 8098344952				Mobile Number : 7904380175			DOCUMENT CHARGES	
Email Id:		deco-salem@nipponpaint.co.in		Email Id:		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES
CARTON BOX		PAINTS IN BOXES		6		142.0	142.0	DIESEL HIKE CHARGES
							FRIEGHT ON VALUE	--
							FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--
INVOICE NO.	S12533153618	VALUE	11523.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No	541982230105							DOOR COLLECTION
								DOOR DELIVERY
								DISCOUNT
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT
Customer LR Copy Required :				ODA Km :				GST (SGST 9% + CGST 9%)
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GRAND TOTAL
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :				Rupees: --
Barcode No	13182361-13182366							



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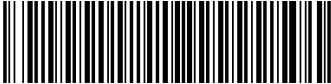
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

VANIYAMBADI (VBD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Msm Traders			BASIC FREIGHT	--			
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				THENNAMARA SALAI CHETTIAPPANUR BRANCH POST OFFICE CHETTIYAPPANUR VANIYAMBADI 635751-635751			ARTICLE CHARGES	--			
Mobile Number :		8098344952		Mobile Number :		9790273948		DOCUMENT CHARGES	--		
Email Id:	deco-salem@nipponpaint.co.in			Email Id:	MSM@GMAIL.COM			DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--	
CARTON BOX		PAINTS IN BOXES		4		107.0	107.0		DIESEL HIKE CHARGES	--	
INVOICE NO. S22533017766 VALUE 31152.00 E-Waybill No 511982230078 Seal Required Invoice : NO Sign Required Invoice : NO Customer LR Copy Required : Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7 Barcode No 13182357-13182360				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						FRIEGHT ON VALUE	--
				REMARKS:						FREIGHT SURCHARGE	--
										VALUE SURCHARGE	--
										OTHER CHARGES	--
										DOOR COLLECTION	--
				ODA Location : ODA Km : 0.00						DOOR DELIVERY	100.00
										DISCOUNT	-0.00
				DELIVERY TYPE : NORMAL						TOTAL FREIGHT	--
										GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY : VANIYAMBADI						GRAND TOTAL	--
Rupees : --											



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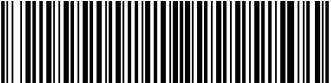
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

VANIYAMBADI (VBD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Msm Traders			BASIC FREIGHT	--			
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				THENNAMARA SALAI CHETTIAPPANUR BRANCH POST OFFICE CHETTIYAPPANUR VANIYAMBADI 635751-635751			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8098344952		Mobile Number :		9790273948		DOOR COLLECTION CHARGES	--		
Email Id:	deco-salem@nipponpaint.co.in			Email Id:	MSM@GMAIL.COM			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES				4	107.0	FRIEGHT ON VALUE		--	
							107.0		FREIGHT SURCHARGE	--	
									VALUE SURCHARGE	--	
INVOICE NO.	S22533017766	VALUE	31152.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	511982230078									DOOR COLLECTION	--
										DOOR DELIVERY	100.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		VANIYAMBADI					
Barcode No	13182357-13182360										



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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

VANIYAMBADI (VBD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Msm Traders			BASIC FREIGHT	--			
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				THENNAMARA SALAI CHETTIAPPANUR BRANCH POST OFFICE CHETTIYAPPANUR VANIYAMBADI 635751-635751			ARTICLE CHARGES	--			
Mobile Number :		8098344952		Mobile Number :		9790273948		DOCUMENT CHARGES	--		
Email Id:	deco-salem@nipponpaint.co.in			Email Id:	MSM@GMAIL.COM			DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--	
CARTON BOX		PAINTS IN BOXES		4		107.0	107.0		DIESEL HIKE CHARGES	--	
INVOICE NO. S22533017766 VALUE 31152.00 E-Waybill No 511982230078 Seal Required Invoice : NO Sign Required Invoice : NO Customer LR Copy Required : Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7 Barcode No 13182357-13182360				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						FRIEGHT ON VALUE	--
				REMARKS: ODA Location : ODA Km : 0.00 DELIVERY TYPE : NORMAL PLACE OF DELIVERY : VANIYAMBADI						FREIGHT SURCHARGE	--
										VALUE SURCHARGE	--
										OTHER CHARGES	--
										DOOR COLLECTION	--
										DOOR DELIVERY	100.00
										DISCOUNT	--
										TOTAL FREIGHT	--
										GST (SGST 9% + CGST 9%)	--
										GRAND TOTAL	--
Rupees: --											



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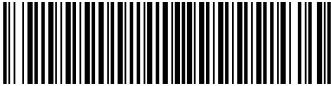
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

SIVAKASI BY PASS (SVKB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				aladi eswaran traders				BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				virudhunagar-626189				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8098344952		Mobile Number :		8925529424		DIESEL HIKE CHARGES		--	
Email Id:		deco-salem@nipponpaint.co.in		Email Id:				FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		2		54.0		54.0		--	
INVOICE NO.		S12533153617		VALUE		7115.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		591982230014						OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		450.00	
								DISCOUNT		-0.00	
								TOTAL FREIGHT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :								GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees : --			
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Location :		Anuppankulam					
Barcode No		13182355-13182356		ODA Km :		12.50					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		SIVAKASI BY PASS					



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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

SIVAKASI BY PASS (SVKB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				aladi eswaran traders				BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				virudhunagar-626189				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8098344952		Mobile Number :		8925529424		DIESEL HIKE CHARGES		--	
Email Id:		deco-salem@nipponpaint.co.in		Email Id:				FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		2		54.0		54.0		--	
INVOICE NO.		S12533153617		VALUE		7115.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		591982230014								OTHER CHARGES	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :								DOOR DELIVERY		450.00	
								DISCOUNT		--	
								TOTAL FREIGHT		--	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		REMARKS:							
Barcode No		13182355-13182356		ODA Location :		Anuppankulam					
				ODA Km :		12.50					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		SIVAKASI BY PASS					



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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

SIVAKASI BY PASS (SVKB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				aladi eswaran traders				BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				virudhunagar-626189				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8098344952		Mobile Number :		8925529424		DIESEL HIKE CHARGES		--	
Email Id:		deco-salem@nipponpaint.co.in		Email Id:				FRIEGHT ON VALUE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		2		54.0		54.0		VALUE SURCHARGE	
INVOICE NO.		S12533153617		VALUE		7115.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		591982230014								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Anuppankulam	
Customer LR Copy Required :								ODA Km :		12.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		PLACE OF DELIVERY :		SIVAKASI BY PASS					
Barcode No		13182355-13182356									



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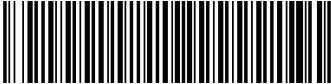
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

TIRUPUR SOUTH (TUPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Prem Steels			BASIC FREIGHT	--
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Prem SteelsD.No.2/942,Tirupur,641687-641687			ARTICLE CHARGES	--
Mobile Number : 8098344952				Mobile Number : 9843183568			DOCUMENT CHARGES	
Email Id: deco-salem@nipponpaint.co.in				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES
CARTON BOX		PAINTS IN BOXES		6		78.0	78.0	DIESEL HIKE CHARGES
							FRIEGHT ON VALUE	--
							FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--
INVOICE NO. S12533153511 VALUE 28933.00				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No 541982230093								DOOR COLLECTION
				REMARKS:				DOOR DELIVERY
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :				100.00
Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				TOTAL FREIGHT
BOOKING OFFICE : No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7				PLACE OF DELIVERY : TIRUPUR SOUTH				GST (SGST 9% + CGST 9%)
Barcode No 13182349-13182354								GRAND TOTAL
								Rupees : --



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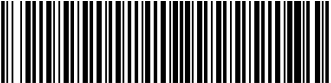
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

TIRUPUR SOUTH (TUPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Prem Steels			BASIC FREIGHT	--			
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Prem SteelsD.No.2/942,Tirupur,641687-641687			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8098344952		Mobile Number :		9843183568		DOOR COLLECTION CHARGES	--		
Email Id:	deco-salem@nipponpaint.co.in			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		6		78.0	78.0		FRIEGHT ON VALUE	--	
									FREIGHT SURCHARGE	--	
									VALUE SURCHARGE	--	
INVOICE NO.	S12533153511	VALUE	28933.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	541982230093								DOOR COLLECTION	--	
									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:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			DELIVERY TYPE :		NORMAL			Rupees: --		
Barcode No	13182349-13182354			PLACE OF DELIVERY :		TIRUPUR SOUTH					



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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

TIRUPUR SOUTH (TUPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Prem Steels			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Prem SteelsD.No.2/942,Tirupur,641687-641687			ARTICLE CHARGES	--	
				DOCUMENT CHARGES					
Mobile Number :		8098344952		Mobile Number :		9843183568		DOOR COLLECTION CHARGES	--
Email Id:	deco-salem@nipponpaint.co.in			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES
CARTON BOX		PAINTS IN BOXES				6	78.0	78.0	
INVOICE NO.	S12533153511	VALUE	28933.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES
E-Waybill No	541982230093								DOOR COLLECTION
									DOOR DELIVERY
									DISCOUNT
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					TOTAL FREIGHT
Customer LR Copy Required :				ODA Km :					GST (SGST 9% + CGST 9%)
				DELIVERY TYPE :					GRAND TOTAL
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			PLACE OF DELIVERY :					Rupees: --
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7								
Barcode No	13182349-13182354								



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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

COONOR (CONR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Siraj Stores (Ooty)				BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Siraj Stores (Ooty)Ramachand Square,Kothagiri,643217-643217				ARTICLE CHARGES		--	
Mobile Number : 8098344952				Mobile Number : 7010008744				DOCUMENT CHARGES		--	
Email Id: deco-salem@nipponpaint.co.in				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FRIEGHT ON VALUE	
CARTON BOX		PAINTS IN BOXES		8		81.0		81.0		FREIGHT SURCHARGE	
INVOICE NO. S12533154108,S12533154107		VALUE 21316.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No 591982230142,561982230130				REMARKS:							
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		Donnington					
Customer LR Copy Required :				ODA Km :		25.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		PLACE OF DELIVERY :		COONOR					
Barcode No 13182341-13182348				Rupees : --							
				TOTAL FREIGHT							
				GST (SGST 9% + CGST 9%)							
				GRAND TOTAL							
				--							