

06009832700018

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

KALLAKURICHI (KLKI)

TBB (DD)



06009832700018

33AAJCS0953J1Z9

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	--	
Mobile Number :		8098344952		Mobile Number :		6465656565		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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		6	159.0	159.0	FREIGHT 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				VALUE SURCHARGE	--
E-Waybill No	591982230027			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Ammaiaaram		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		14.00		DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		KALLAKURICHI		TOTAL FREIGHT	--
Barcode No	13182461-13182466							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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TBB (DD)



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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	--	
Mobile Number :		8098344952		Mobile Number :		6465656565		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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		6	159.0	159.0	FREIGHT 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				VALUE SURCHARGE	--
E-Waybill No	591982230027			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Ammaiaaram		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		14.00		DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		KALLAKURICHI		TOTAL FREIGHT	--
Barcode No	13182461-13182466							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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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	--	
Mobile Number :		8098344952		Mobile Number :		6465656565		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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		6	159.0	159.0	FREIGHT 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				VALUE SURCHARGE	--
E-Waybill No	591982230027			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Ammaiaaram		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		14.00		DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		KALLAKURICHI		TOTAL FREIGHT	--
Barcode No	13182461-13182466							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

33AAJCS0953J1Z9



06009832700017

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	--		
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				FRIEIGHT ON VALUE	--	
E-Waybill No	501982230033			REMARKS:				FREIGHT SURCHARGE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				VALUE SURCHARGE	--	
Customer LR Copy Required :				ODA Km :				0.00	OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DOOR COLLECTION	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :				COIMBATORE SINGANALLUR	DOOR DELIVERY	227.96
Barcode No	13182448-13182460							DISCOUNT	-0.00	
								TOTAL FREIGHT	--	
								GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees: --		

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

33AAJCS0953J1Z9



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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	--		
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				FRIEIGHT ON VALUE	--	
E-Waybill No	501982230033			REMARKS:				FREIGHT SURCHARGE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				VALUE SURCHARGE	--	
Customer LR Copy Required :				ODA Km :				0.00	OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DOOR COLLECTION	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :				COIMBATORE SINGANALLUR	DOOR DELIVERY	227.96
Barcode No	13182448-13182460							DISCOUNT	--	
								TOTAL FREIGHT	--	
								GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees: --		

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

COIMBATORE SINGANALLUR (CBSN)

TBB (DD)

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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	--		
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				FRIEIGHT ON VALUE	--	
E-Waybill No	501982230033			REMARKS:				FREIGHT SURCHARGE	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				VALUE SURCHARGE	--	
Customer LR Copy Required :				ODA Km :				0.00	OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DOOR COLLECTION	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :				COIMBATORE SINGANALLUR	DOOR DELIVERY	227.96
Barcode No	13182448-13182460							DISCOUNT	--	
								TOTAL FREIGHT	--	
								GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees: --		

06009832700016

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

ERODE CITY (ERDC)

TBB (DD)



06009832700016

33AAJCS0953J1Z9

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.
CARTON BOX				PAINTS IN BOXES			9	203.9	203.9
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:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :					
Barcode No	13182439-13182447			ERODE CITY					
							FREIGHT 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)



06009832700016

33AAJCS0953J1Z9

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.
CARTON BOX				PAINTS IN BOXES			9	203.9	203.9
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:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :					
Barcode No	13182439-13182447			ERODE CITY					
							FREIGHT 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)



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33AAJCS0953J1Z9

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.
CARTON BOX				PAINTS IN BOXES			9	203.9	203.9
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:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :					
Barcode No	13182439-13182447			ERODE CITY					
							FREIGHT 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 : --		

06009832700015

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

TIRUPUR NORTH (TUPN)

TBB (DD)

33AAJCS0953J1Z9



06009832700015

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-642054			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.	FRIEIGHT ON VALUE	--	
CARTON BOX	PAINTS IN BOXES		16	216.0	216.0	FREIGHT SURCHARGE	--	
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		VALUE SURCHARGE	--
E-Waybill No	541982230176,501982230190		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :			ODA Km :		21.00		DOOR DELIVERY	458.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		PLACE OF DELIVERY :		TIRUPUR NORTH		TOTAL FREIGHT	--
Barcode No	13182423-13182438						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

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SALEM HASTHAMPATTY (SLHP)

TIRUPUR NORTH (TUPN)

TBB (DD)

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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-642054			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.	FRIEIGHT ON VALUE	--	
CARTON BOX	PAINTS IN BOXES		16	216.0	216.0	FREIGHT SURCHARGE	--	
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		VALUE SURCHARGE	--
E-Waybill No	541982230176,501982230190		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :			ODA Km :		21.00		DOOR DELIVERY	458.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :		NORMAL		DISCOUNT	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		PLACE OF DELIVERY :		TIRUPUR NORTH		TOTAL FREIGHT	--
Barcode No	13182423-13182438						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

TIRUPUR NORTH (TUPN)

TBB (DD)

33AAJCS0953J1Z9



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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-642054			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.	FRIEIGHT ON VALUE	--	
CARTON BOX	PAINTS IN BOXES		16	216.0	216.0	FREIGHT SURCHARGE	--	
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		VALUE SURCHARGE	--
E-Waybill No	541982230176,501982230190		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :			ODA Km :		21.00		DOOR DELIVERY	458.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :		NORMAL		DISCOUNT	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		PLACE OF DELIVERY :		TIRUPUR NORTH		TOTAL FREIGHT	--
Barcode No	13182423-13182438						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PERAMBALUR (PBLR)

TBB (DD)



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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	--	
Mobile Number :		8098344952		Mobile Number :		9677905206		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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		10	214.0	214.0	FREIGHT SURCHARGE	--	
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				VALUE SURCHARGE	--
E-Waybill No	511982230164			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Elambalur		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		20.00		DOOR DELIVERY	457.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		PERAMBALUR		TOTAL FREIGHT	--
Barcode No	13182413-13182422							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PERAMBALUR (PBLR)

TBB (DD)



06009832700014

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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	--	
Mobile Number :		8098344952		Mobile Number :		9677905206		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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		10	214.0	214.0	FREIGHT SURCHARGE	--	
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				VALUE SURCHARGE	--
E-Waybill No	511982230164			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Elambalur		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		20.00		DOOR DELIVERY	457.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		PERAMBALUR		TOTAL FREIGHT	--
Barcode No	13182413-13182422							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PERAMBALUR (PBLR)

TBB (DD)



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33AAJCS0953J1Z9

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	--	
Mobile Number :		8098344952		Mobile Number :		9677905206		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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		10	214.0	214.0	FREIGHT SURCHARGE	--	
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				VALUE SURCHARGE	--
E-Waybill No	511982230164			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Elambalur		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		20.00		DOOR DELIVERY	457.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		PERAMBALUR		TOTAL FREIGHT	--
Barcode No	13182413-13182422							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PERUNDURAI (PRDI)

TBB (DD)



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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.		
CARTON BOX		PAINTS IN BOXES		1		12.8		12.8		
INVOICE NO.		S12533154158		VALUE		2729.00		DOOR DELIVERY CHARGES		--
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		DIESEL HIKE CHARGES		--
Customer LR Copy Required :				REMARKS:				FRIEIGHT ON VALUE		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				FREIGHT SURCHARGE		--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Km :		0.00		VALUE SURCHARGE		--
Barcode No		13182403-13182403		DELIVERY TYPE :		NORMAL		OTHER CHARGES		--
				PLACE OF DELIVERY :		PERUNDURAI		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)

PERUNDURAI (PRDI)

TBB (DD)



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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.		
CARTON BOX		PAINTS IN BOXES		1		12.8		12.8		
INVOICE NO.		S12533154158		VALUE		2729.00		DOOR DELIVERY CHARGES		--
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		DIESEL HIKE CHARGES		--
Customer LR Copy Required :				REMARKS:				FRIEIGHT ON VALUE		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				FREIGHT SURCHARGE		--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Km :		0.00		VALUE SURCHARGE		--
Barcode No		13182403-13182403		DELIVERY TYPE :		NORMAL		OTHER CHARGES		--
				PLACE OF DELIVERY :		PERUNDURAI		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)

PERUNDURAI (PRDI)

TBB (DD)



06009832700013

33AAJCS0953J1Z9

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.		
CARTON BOX		PAINTS IN BOXES		1		12.8		12.8		
INVOICE NO.		S12533154158		VALUE		2729.00		DOOR DELIVERY CHARGES		--
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		DIESEL HIKE CHARGES		--
Customer LR Copy Required :				REMARKS:				FRIEIGHT ON VALUE		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				FREIGHT SURCHARGE		--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Km :		0.00		VALUE SURCHARGE		--
Barcode No		13182403-13182403		DELIVERY TYPE :		NORMAL		OTHER CHARGES		--
				PLACE OF DELIVERY :		PERUNDURAI		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)

ERODE CITY (ERDC)

TBB (DD)



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33AAJCS0953J1Z9

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		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					FRIEIGHT ON VALUE		--
E-Waybill No 571982230021				REMARKS:					FREIGHT SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :					VALUE SURCHARGE		--
Customer LR Copy Required :				ODA Km : 0.00					OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					DOOR COLLECTION		--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		PLACE OF DELIVERY : ERODE CITY					DOOR DELIVERY		100.00
Barcode No 13182409-13182412									DISCOUNT		-0.00
									TOTAL FREIGHT		--
									GST (SGST 9% + CGST 9%)		--
									GRAND TOTAL		--
									Rupees : --		

06009832700012

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

ERODE CITY (ERDC)

TBB (DD)



06009832700012

33AAJCS0953J1Z9

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		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					FRIEIGHT ON VALUE		--
E-Waybill No 571982230021				REMARKS:					FREIGHT SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :					VALUE SURCHARGE		--
Customer LR Copy Required :				ODA Km : 0.00					OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					DOOR COLLECTION		--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		PLACE OF DELIVERY : ERODE CITY					DOOR DELIVERY		100.00
Barcode No 13182409-13182412									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)



06009832700012

33AAJCS0953J1Z9

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		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					FRIEIGHT ON VALUE		--
E-Waybill No 571982230021				REMARKS:					FREIGHT SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :					VALUE SURCHARGE		--
Customer LR Copy Required :				ODA Km : 0.00					OTHER CHARGES		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					DOOR COLLECTION		--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		PLACE OF DELIVERY : ERODE CITY					DOOR DELIVERY		100.00
Barcode No 13182409-13182412									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)



06009832700011

33AAJCS0953J1Z9

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		FRIEIGHT ON VALUE	--
E-Waybill No		591982230069		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		VALUE SURCHARGE	--
Customer LR Copy Required :				REMARKS:				OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR COLLECTION	--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Km :		0.00		DOOR DELIVERY	100.00
Barcode No		13182397-13182402		DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
				PLACE OF DELIVERY :		ERODE CITY		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)



06009832700011

33AAJCS0953J1Z9

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		FRIEIGHT ON VALUE	--
E-Waybill No		591982230069		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		VALUE SURCHARGE	--
Customer LR Copy Required :				REMARKS:				OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR COLLECTION	--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Km :		0.00		DOOR DELIVERY	100.00
Barcode No		13182397-13182402		DELIVERY TYPE :		NORMAL		DISCOUNT	--
				PLACE OF DELIVERY :		ERODE CITY		TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

06009832700011

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

ERODE CITY (ERDC)

TBB (DD)



06009832700011

33AAJCS0953J1Z9

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		FRIEIGHT ON VALUE	--
E-Waybill No		591982230069		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		VALUE SURCHARGE	--
Customer LR Copy Required :				REMARKS:				OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR COLLECTION	--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Km :		0.00		DOOR DELIVERY	100.00
Barcode No		13182397-13182402		DELIVERY TYPE :		NORMAL		DISCOUNT	--
				PLACE OF DELIVERY :		ERODE CITY		TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

KANGEYAM (KGYM)

TBB (DD)



06009832700010

33AAJCS0953J1Z9

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		--
Mobile Number :		8098344952		Mobile Number :		0984342700		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.		FRIEIGHT ON VALUE
CARTON BOX		CARTON BOXES		7		84.0		84.0		FREIGHT 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		VALUE SURCHARGE
E-Waybill No		501982230158						OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION
Customer LR Copy Required :				ODA Location :		Kuttapalayam		ODA Km :		20.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		KANGEYAM
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7						TOTAL FREIGHT		--
Barcode No		13182390-13182396						GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees : --		

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

KANGEYAM (KGYM)

TBB (DD)



06009832700010

33AAJCS0953J1Z9

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		--
Mobile Number :		8098344952		Mobile Number :		0984342700		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.		FRIEIGHT ON VALUE
CARTON BOX		CARTON BOXES		7		84.0		84.0		FREIGHT 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		VALUE SURCHARGE
E-Waybill No		501982230158						OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION
Customer LR Copy Required :				ODA Location :		Kuttapalayam		ODA Km :		20.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		KANGEYAM
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7						TOTAL FREIGHT		--
Barcode No		13182390-13182396						GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees : --		

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

KANGEYAM (KGYM)

TBB (DD)



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33AAJCS0953J1Z9

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		--
Mobile Number :		8098344952		Mobile Number :		0984342700		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.		FRIEIGHT ON VALUE
CARTON BOX		CARTON BOXES		7		84.0		84.0		FREIGHT 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		VALUE SURCHARGE
E-Waybill No		501982230158						OTHER CHARGES		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION
Customer LR Copy Required :				ODA Location :		Kuttapalayam		ODA Km :		20.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		KANGEYAM
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7						TOTAL FREIGHT		--
Barcode No		13182390-13182396						GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees : --		

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

ERODE CITY (ERDC)

TBB (DD)



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33AAJCS0953J1Z9

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	--	
Mobile Number :		8098344952		Mobile Number :		9688001144		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		7		140.0	140.0	DIESEL HIKE CHARGES	--
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		REMARKS:					
Seal Required Invoice :		NO		ODA Location :					
Sign Required Invoice :		NO		ODA Km :		0.00			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		ERODE CITY			
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7							
Barcode No		13182383-13182389							
							FRIEIGHT 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)

ERODE CITY (ERDC)

TBB (DD)



0600983270009

33AAJCS0953J1Z9

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	--	
Mobile Number :		8098344952		Mobile Number :		9688001144		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		7		140.0	140.0	DIESEL HIKE CHARGES	--
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		REMARKS:					
Seal Required Invoice :		NO		ODA Location :					
Sign Required Invoice :		NO		ODA Km :		0.00			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		ERODE CITY			
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7							
Barcode No		13182383-13182389							
							FRIEIGHT ON VALUE	--	
							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)

ERODE CITY (ERDC)

TBB (DD)



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33AAJCS0953J1Z9

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	--	
Mobile Number :		8098344952		Mobile Number :		9688001144		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		7		140.0	140.0	DIESEL HIKE CHARGES	--
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		REMARKS:					
Seal Required Invoice :		NO		ODA Location :					
Sign Required Invoice :		NO		ODA Km :		0.00			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		ERODE CITY			
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7							
Barcode No		13182383-13182389							
							FRIEIGHT ON VALUE	--	
							FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--	
							OTHER CHARGES	--	
							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	--	
							TOTAL FREIGHT	--	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees : --		

06009832700008

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

33AAJCS0953J1Z9



06009832700008

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	--
INVOICE NO.		S12533153855		VALUE		9406.00		FRIEIGHT ON VALUE	--
E-Waybill No		521982230042		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		VALUE SURCHARGE	--
Customer LR Copy Required :				REMARKS:				OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR COLLECTION	--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Km :		0.00		DOOR DELIVERY	100.00
Barcode No		13182380-13182382		DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
				PLACE OF DELIVERY :		PONDICHERRY THIRUBHUVANAI		TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

33AAJCS0953J1Z9



06009832700008

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	--
INVOICE NO.		S12533153855		VALUE		9406.00		FRIEIGHT ON VALUE	--
E-Waybill No		521982230042		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		VALUE SURCHARGE	--
Customer LR Copy Required :				REMARKS:				OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR COLLECTION	--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Km :		0.00		DOOR DELIVERY	100.00
Barcode No		13182380-13182382		DELIVERY TYPE :		NORMAL		DISCOUNT	--
				PLACE OF DELIVERY :		PONDICHERRY THIRUBHUVANAI		TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

33AAJCS0953J1Z9



06009832700008

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	--
INVOICE NO.		S12533153855		VALUE		9406.00		FRIEIGHT ON VALUE	--
E-Waybill No		521982230042		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		VALUE SURCHARGE	--
Customer LR Copy Required :				REMARKS:				OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR COLLECTION	--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Km :		0.00		DOOR DELIVERY	100.00
Barcode No		13182380-13182382		DELIVERY TYPE :		NORMAL		DISCOUNT	--
				PLACE OF DELIVERY :		PONDICHERRY THIRUBHUVANAI		TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



06009832700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Kumaar Traders			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Kumaar Traders48,Gobichettipalayam (Taluk),638476-638476			ARTICLE CHARGES	--	
Mobile Number :		8098344952		Mobile Number :		9842855100			
Email Id:		deco-salem@nipponpaint.co.in		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		10	276.0	276.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533154185,S12533154142	VALUE	96766.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501982230062,581982230053			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Gobichettipalayam South SO		DOOR DELIVERY	488.00
Customer LR Copy Required :				ODA Km :		37.00		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:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		GOBICHETTIPALAYAM		GST (SGST 9% + CGST 9%)	--
Barcode No	13182370-13182379							GRAND TOTAL	--
								Rupees : --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Kumaar Traders			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Kumaar Traders48,Gobichettipalayam (Taluk),638476-638476			ARTICLE CHARGES	--	
Mobile Number :		8098344952		Mobile Number :		9842855100			
Email Id:		deco-salem@nipponpaint.co.in		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		10	276.0	276.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533154185,S12533154142	VALUE	96766.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	501982230062,581982230053			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Gobichettipalayam South SO		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		37.00		DOOR DELIVERY	488.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		GOBICHETTIPALAYAM		TOTAL FREIGHT	--
Barcode No	13182370-13182379							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Kumaar Traders			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Kumaar Traders48,Gobichettipalayam (Taluk),638476-638476			ARTICLE CHARGES	--	
Mobile Number :		8098344952		Mobile Number :		9842855100			
Email Id:		deco-salem@nipponpaint.co.in		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		10	276.0	276.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533154185,S12533154142	VALUE	96766.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	501982230062,581982230053			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Gobichettipalayam South SO		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		37.00		DOOR DELIVERY	488.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		GOBICHETTIPALAYAM		TOTAL FREIGHT	--
Barcode No	13182370-13182379							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PALANI (PLNI)

TBB (DD)



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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		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE		--
E-Waybill No		581982230149		REMARKS:				FREIGHT SURCHARGE		VALUE SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		100.00		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		TOTAL FREIGHT		--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		GRAND TOTAL		--
Barcode No		13182367-13182369		PLACE OF DELIVERY :		PALANI		Rupees: --				--

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PALANI (PLNI)

TBB (DD)



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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		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE		--
E-Waybill No		581982230149		REMARKS:				FREIGHT SURCHARGE		VALUE SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		100.00		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		TOTAL FREIGHT		--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		GRAND TOTAL		--
Barcode No		13182367-13182369		PLACE OF DELIVERY :		PALANI		Rupees: --				--

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PALANI (PLNI)

TBB (DD)



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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		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE		--
E-Waybill No		581982230149		REMARKS:				FREIGHT SURCHARGE		VALUE SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		100.00		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		TOTAL FREIGHT		--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		GRAND TOTAL		--
Barcode No		13182367-13182369		PLACE OF DELIVERY :		PALANI		Rupees: --				--



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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

MANAPPARAI (MPA)

TBB (DD)

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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		VALUE		11523.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE		--
E-Waybill No		541982230105		REMARKS:				FREIGHT SURCHARGE		VALUE SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		100.00		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		TOTAL FREIGHT		--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		GRAND TOTAL		--
Barcode No		13182361-13182366		PLACE OF DELIVERY :		MANAPPARAI		Rupees: --				--



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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

MANAPPARAI (MPA)

TBB (DD)

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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		VALUE		11523.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE		--
E-Waybill No		541982230105		REMARKS:				FREIGHT SURCHARGE		VALUE SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		100.00		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		TOTAL FREIGHT		--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		GRAND TOTAL		--
Barcode No		13182361-13182366		PLACE OF DELIVERY :		MANAPPARAI		Rupees: --				--



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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

MANAPPARAI (MPA)

TBB (DD)

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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		VALUE		11523.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FRIEIGHT ON VALUE		--
E-Waybill No		541982230105		REMARKS:				FREIGHT SURCHARGE		VALUE SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		100.00		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		TOTAL FREIGHT		--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		GRAND TOTAL		--
Barcode No		13182361-13182366		PLACE OF DELIVERY :		MANAPPARAI		Rupees: --				--

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

VANIYAMBADI (VBD)

TBB (DD)



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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		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511982230078		REMARKS:			TOTAL FREIGHT		--
Seal Required Invoice :		NO		ODA Location :		ODA Km :			0.00
Sign Required Invoice :		NO		DELIVERY TYPE :		NORMAL			
Customer LR Copy Required :				PLACE OF DELIVERY :		VANIYAMBADI			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							Rupes:-		--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7					GRAND TOTAL		--
Barcode No		13182357-13182360							--

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

VANIYAMBADI (VBD)

TBB (DD)



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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		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511982230078		REMARKS:			TOTAL FREIGHT		--
Seal Required Invoice :		NO		ODA Location :		ODA Km :			0.00
Sign Required Invoice :		NO		DELIVERY TYPE :		NORMAL			
Customer LR Copy Required :				PLACE OF DELIVERY :		VANIYAMBADI			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							Rupes:-		--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7					GRAND TOTAL		--
Barcode No		13182357-13182360							--

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

VANIYAMBADI (VBD)

TBB (DD)



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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		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511982230078		REMARKS:			TOTAL FREIGHT		--
Seal Required Invoice :		NO		ODA Location :		ODA Km :			0.00
Sign Required Invoice :		NO		DELIVERY TYPE :		NORMAL			
Customer LR Copy Required :				PLACE OF DELIVERY :		VANIYAMBADI			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							Rupes:-		--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7					GRAND TOTAL		--
Barcode No		13182357-13182360							--

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

SIVAKASI BY PASS (SVKB)

TBB (DD)



06009832700003

33AAJCS0953J1Z9

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	--	
Mobile Number :		8098344952		Mobile Number :		8925529424		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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		2	54.0	54.0	FREIGHT 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				VALUE SURCHARGE	--
E-Waybill No	591982230014			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Anuppankulam		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		12.50		DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		SIVAKASI BY PASS		TOTAL FREIGHT	--
Barcode No	13182355-13182356							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

SIVAKASI BY PASS (SVKB)

TBB (DD)



06009832700003

33AAJCS0953J1Z9

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	--	
Mobile Number :		8098344952		Mobile Number :		8925529424		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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		2	54.0	54.0	FREIGHT 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				VALUE SURCHARGE	--
E-Waybill No	591982230014			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Anuppankulam		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		12.50		DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		SIVAKASI BY PASS		TOTAL FREIGHT	--
Barcode No	13182355-13182356							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

SIVAKASI BY PASS (SVKB)

TBB (DD)



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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	--	
Mobile Number :		8098344952		Mobile Number :		8925529424		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.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		2	54.0	54.0	FREIGHT 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				VALUE SURCHARGE	--
E-Waybill No	591982230014			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Anuppankulam		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		12.50		DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		SIVAKASI BY PASS		TOTAL FREIGHT	--
Barcode No	13182355-13182356							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

TIRUPUR SOUTH (TUPS)

TBB (DD)



0600983270002

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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	--
INVOICE NO.		S12533153511		VALUE		28933.00		FRIEIGHT ON VALUE	--
E-Waybill No		541982230093		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		VALUE SURCHARGE	--
Customer LR Copy Required :				REMARKS:				OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR COLLECTION	--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Km :		0.00		DOOR DELIVERY	100.00
Barcode No		13182349-13182354		DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00
				PLACE OF DELIVERY :		TIRUPUR SOUTH		TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

TIRUPUR SOUTH (TUPS)

TBB (DD)



0600983270002

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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	--
INVOICE NO.		S12533153511		VALUE		28933.00		FRIEIGHT ON VALUE	--
E-Waybill No		541982230093		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		VALUE SURCHARGE	--
Customer LR Copy Required :				REMARKS:				OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR COLLECTION	--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Km :		0.00		DOOR DELIVERY	100.00
Barcode No		13182349-13182354		DELIVERY TYPE :		NORMAL		DISCOUNT	--
				PLACE OF DELIVERY :		TIRUPUR SOUTH		TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

TIRUPUR SOUTH (TUPS)

TBB (DD)



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33AAJCS0953J1Z9

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	--
INVOICE NO.		S12533153511		VALUE		28933.00		FRIEIGHT ON VALUE	--
E-Waybill No		541982230093		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		VALUE SURCHARGE	--
Customer LR Copy Required :				REMARKS:				OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR COLLECTION	--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Km :		0.00		DOOR DELIVERY	100.00
Barcode No		13182349-13182354		DELIVERY TYPE :		NORMAL		DISCOUNT	--
				PLACE OF DELIVERY :		TIRUPUR SOUTH		TOTAL FREIGHT	--
								GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees: --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

COONOOR (CONR)

TBB (DD)



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33AAJCS0953J1Z9

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			
Email Id:		deco-salem@nipponpaint.co.in		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PAINTS IN BOXES		8	81.0	81.0	VALUE 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				OTHER CHARGES	--
E-Waybill No	591982230142,561982230130			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Donnington		DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :		25.00		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:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		COONOOR		GST (SGST 9% + CGST 9%)	--
Barcode No	13182341-13182348							GRAND TOTAL	--
								Rupees : --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

COONOOR (CONR)

TBB (DD)



06009832700001

33AAJCS0953J1Z9

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			
Email Id:		deco-salem@nipponpaint.co.in		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PAINTS IN BOXES		8	81.0	81.0	VALUE 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				OTHER CHARGES	--
E-Waybill No	591982230142,561982230130			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Donnington		DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :		25.00		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 :		COONOOR		GST (SGST 9% + CGST 9%)	--
Barcode No	13182341-13182348							GRAND TOTAL	--
								Rupees : --	

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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

COONOOR (CONR)

TBB (DD)



06009832700001

33AAJCS0953J1Z9

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			
Email Id:		deco-salem@nipponpaint.co.in		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PAINTS IN BOXES		8	81.0	81.0	VALUE 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				OTHER CHARGES	--
E-Waybill No	591982230142,561982230130			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Donnington		DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :		25.00		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 :		COONOOR		GST (SGST 9% + CGST 9%)	--
Barcode No	13182341-13182348							GRAND TOTAL	--
								Rupees : --	