

06010932600023

31-Mar-2026

KARUR TOWN (KRRT)

SALEM FIVE ROADS (SLFR)

TBB (DD)



06010932600023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - KARUR DEPOT				SRI LAKSHMI TRADERS			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LIMITED OPPOSITE TO DCTC BUS DEPOT, MANMANGALAM, KARUR, 639006-639006 GSTIN : 33aaccn2352f1zx				13/3-117, Jalakandapuram Main Road, Omalur, Tharamangalam, Salem, Tamil Nadu, 636502-636502 GSTIN : 33AAHFS7964E1ZZ			ARTICLE CHARGES	--	
Mobile Number : 7397487569				Mobile Number : 9688001145			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		8	40.0	40.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533152477	VALUE	23529.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	581980997457			REMARKS: 13164197-13164204				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Tharamangalam				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 25.00				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.111-A, Neel Nivas, Old Dindigul Road, Light House, Karur.			PLACE OF DELIVERY : SALEM FIVE ROADS				TOTAL FREIGHT	--
Barcode No	13164308-13164315							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

06010932600023

31-Mar-2026

KARUR TOWN (KRRT)

SALEM FIVE ROADS (SLFR)

TBB (DD)



06010932600023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - KARUR DEPOT				SRI LAKSHMI TRADERS			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LIMITED OPPOSITE TO DCTC BUS DEPOT, MANMANGALAM, KARUR, 639006-639006 GSTIN : 33aaccn2352f1zx				13/3-117, Jalakandapuram Main Road, Omalur, Tharamangalam, Salem, Tamil Nadu, 636502-636502 GSTIN : 33AAHFS7964E1ZZ			ARTICLE CHARGES	--	
Mobile Number : 7397487569				Mobile Number : 9688001145			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		8	40.0	40.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533152477	VALUE	23529.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	581980997457			REMARKS: 13164197-13164204				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Tharamangalam				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 25.00				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.111-A, Neel Nivas, Old Dindigul Road, Light House, Karur.			PLACE OF DELIVERY : SALEM FIVE ROADS				TOTAL FREIGHT	--
Barcode No	13164308-13164315							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

06010932600023

31-Mar-2026

KARUR TOWN (KRRT)

SALEM FIVE ROADS (SLFR)

TBB (DD)



06010932600023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - KARUR DEPOT				SRI LAKSHMI TRADERS			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LIMITED OPPOSITE TO DCTC BUS DEPOT, MANMANGALAM, KARUR, 639006-639006 GSTIN : 33aaccn2352f1zx				13/3-117, Jalakandapuram Main Road, Omalur, Tharamangalam, Salem, Tamil Nadu, 636502-636502 GSTIN : 33AAHFS7964E1ZZ			ARTICLE CHARGES	--	
Mobile Number : 7397487569				Mobile Number : 9688001145			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		8	40.0	40.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533152477	VALUE	23529.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	581980997457			REMARKS: 13164197-13164204				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Tharamangalam				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 25.00				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.111-A, Neel Nivas, Old Dindigul Road, Light House, Karur.			PLACE OF DELIVERY : SALEM FIVE ROADS				TOTAL FREIGHT	--
Barcode No	13164308-13164315							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	