

06010932600026

31-Mar-2026

KARUR TOWN (KRRT)

KANCHIPURAM (KCPM)

TBB (DD)



06010932600026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - KARUR DEPOT				V.M.K.Adhinarayana Chetty			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LIMITED OPPOSITE TO DCTC BUS DEPOT, MANMANGALAM, KARUR, 639006-639006 GSTIN : 33aaccn2352f1zx				V.M.K.Adhinarayana Chetty Door No 23/G, Kanchipuram, 631501-631501			ARTICLE CHARGES	--	
Mobile Number :		7397487569		Mobile Number :		9047029952		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES	--	
CARTON BOX				PAINTS IN BOXES			DIESEL HIKE CHARGES	--	
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				2			10.0	10.0	
INVOICE NO. S12533152441				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE	--	
E-Waybill No 571980997397				REMARKS:			13164208-209	FREIGHT SURCHARGE	--
Seal Required Invoice : NO				Sign Required Invoice :			NO	VALUE SURCHARGE	--
Customer LR Copy Required :				ODA Location :				OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00	DOOR COLLECTION	--
BOOKING OFFICE :				DELIVERY TYPE :			NORMAL	DOOR DELIVERY	100.00
Barcode No 13164319-13164320				PLACE OF DELIVERY :			KANCHIPURAM	DISCOUNT	-0.00
							TOTAL FREIGHT	--	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees: --		

06010932600026

31-Mar-2026

KARUR TOWN (KRRT)

KANCHIPURAM (KCPM)

TBB (DD)



06010932600026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - KARUR DEPOT				V.M.K.Adhinarayana Chetty			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LIMITED OPPOSITE TO DCTC BUS DEPOT, MANMANGALAM, KARUR, 639006-639006 GSTIN : 33aaccn2352f1zx				V.M.K.Adhinarayana Chetty Door No 23/G, Kanchipuram, 631501-631501			ARTICLE CHARGES	--	
Mobile Number :		7397487569		Mobile Number :		9047029952		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE	--	
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				2			10.0	10.0	
INVOICE NO. S12533152441				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No 571980997397				REMARKS:			13164208-209	VALUE SURCHARGE	--
Seal Required Invoice : NO				Sign Required Invoice :			NO	OTHER CHARGES	--
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00	DOOR DELIVERY	100.00
BOOKING OFFICE :				DELIVERY TYPE :			NORMAL	DISCOUNT	--
Barcode No 13164319-13164320				PLACE OF DELIVERY :			KANCHIPURAM	TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees: --		

06010932600026

31-Mar-2026

KARUR TOWN (KRRT)

KANCHIPURAM (KCPM)

TBB (DD)



06010932600026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DECO - KARUR DEPOT				V.M.K.Adhinarayana Chetty			BASIC FREIGHT	--	
,NIPPON PAINT (INDIA) PRIVATE LIMITED OPPOSITE TO DCTC BUS DEPOT, MANMANGALAM, KARUR, 639006-639006 GSTIN : 33aaccn2352f1zx				V.M.K.Adhinarayana Chetty Door No 23/G, Kanchipuram, 631501-631501			ARTICLE CHARGES	--	
Mobile Number :		7397487569		Mobile Number :		9047029952		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX				PAINTS IN BOXES			FRIEIGHT ON VALUE	--	
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				2			10.0	10.0	
INVOICE NO. S12533152441				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No 571980997397				REMARKS:			13164208-209	VALUE SURCHARGE	--
Seal Required Invoice : NO				Sign Required Invoice :			NO	OTHER CHARGES	--
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00	DOOR DELIVERY	100.00
BOOKING OFFICE :				DELIVERY TYPE :			NORMAL	DISCOUNT	--
Barcode No 13164319-13164320				PLACE OF DELIVERY :			KANCHIPURAM	TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees: --		