

06010932600032

31-Mar-2026

KARUR TOWN (KRRT)

MADURAI PUDUR (MDPR)

TBB (DD)



06010932600032

33AAJCS0953J1Z9

| CONSIGNOR :   |  |  |  | CONSIGNEE :  |  |  | FREIGHT CHARGES         | AMOUNT |
|---|--|--|--|--|--|--|-------------------------|--------|
| DECO - KARUR DEPOT  |  |  |  | NEW JR H/W & PAINTS  |  |  | BASIC FREIGHT           | --     |
| ,NIPPON PAINT (INDIA) PRIVATE LIMITED OPPOSITE TO DCTC BUS DEPOT, MANMANGALAM, KARUR, 639006-639006 GSTIN : 33aaccn2352f1zx |  |  |  | NO 14, LPN SCHOOL COMPLEX ALAGARKOIL ROAD MOONDRU MAVADI MADURAI-625007  |  |  | ARTICLE CHARGES         | --     |
| Mobile Number : 7397487569  |  |  |  | Mobile Number : 9344103761   |  |  | DOCUMENT CHARGES        | --     |
| Email Id: NO@GMAIL.COM  |  |  |  | Email Id: cbpn.ponpurelogistics2019@gmail.com  |  |  | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION SAID TO CONTAIN   |  |  |  | NO. Of ARTICLE CHARGED WT. ACTUAL WT.  |  |  | DIESEL HIKE CHARGES     | --     |
| BUCKETS PAINTS IN BOXES   |  |  |  | 50 1000.0 1000.0   |  |  | FRIEIGHT ON VALUE       | --     |
| INVOICE NO. S12533153595 VALUE 72627.00   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |  | FREIGHT SURCHARGE       | --     |
| E-Waybill No 591981736597   |  |  |  | REMARKS: 13164248-298  |  |  | VALUE SURCHARGE         | --     |
| Seal Required Invoice : NO Sign Required Invoice : NO   |  |  |  | ODA Location :   |  |  | OTHER CHARGES           | --     |
| Customer LR Copy Required :   |  |  |  | ODA Km : 0.00  |  |  | DOOR COLLECTION         | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  |  |  |  | DELIVERY TYPE : NORMAL   |  |  | DOOR DELIVERY           | 500.00 |
| BOOKING OFFICE : No.111-A, Neel Nivas, Old Dindigul Road, Light House, Karur.   |  |  |  | PLACE OF DELIVERY : MADURAI PUDUR  |  |  | DISCOUNT                | -0.00  |
| Barcode No 13164359-13164408  |  |  |  |  |  |  | TOTAL FREIGHT           | --     |
|   |  |  |  |  |  |  | GST (SGST 9% + CGST 9%) | --     |
|   |  |  |  |  |  |  | GRAND TOTAL             | --     |
|   |  |  |  |  |  |  | Rupees : --             |        |

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| ,NIPPON PAINT (INDIA) PRIVATE LIMITED OPPOSITE TO DCTC BUS DEPOT, MANMANGALAM, KARUR, 639006-639006 GSTIN : 33aaccn2352f1zx |  |  |  | NO 14, LPN SCHOOL COMPLEX ALAGARKOIL ROAD MOONDRU MAVADI MADURAI-625007  |  |  | ARTICLE CHARGES         | --     |
| Mobile Number : 7397487569  |  |  |  | Mobile Number : 9344103761   |  |  | DOCUMENT CHARGES        | --     |
| Email Id: NO@GMAIL.COM  |  |  |  | Email Id: cbpn.ponpurelogistics2019@gmail.com  |  |  | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION SAID TO CONTAIN   |  |  |  | NO. Of ARTICLE CHARGED WT. ACTUAL WT.  |  |  | DIESEL HIKE CHARGES     | --     |
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| INVOICE NO. S12533153595 VALUE 72627.00   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |  | FREIGHT SURCHARGE       | --     |
| E-Waybill No 591981736597   |  |  |  | REMARKS: 13164248-298  |  |  | VALUE SURCHARGE         | --     |
| Seal Required Invoice : NO Sign Required Invoice : NO   |  |  |  | ODA Location :   |  |  | OTHER CHARGES           | --     |
| Customer LR Copy Required :   |  |  |  | ODA Km : 0.00  |  |  | DOOR COLLECTION         | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  |  |  |  | DELIVERY TYPE : NORMAL   |  |  | DOOR DELIVERY           | 500.00 |
| BOOKING OFFICE : No.111-A, Neel Nivas, Old Dindigul Road, Light House, Karur.   |  |  |  | PLACE OF DELIVERY : MADURAI PUDUR  |  |  | DISCOUNT                | --     |
| Barcode No 13164359-13164408  |  |  |  |  |  |  | TOTAL FREIGHT           | --     |
|   |  |  |  |  |  |  | GST (SGST 9% + CGST 9%) | --     |
|   |  |  |  |  |  |  | GRAND TOTAL             | --     |
|   |  |  |  |  |  |  | Rupees : --             |        |

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| Barcode No 13164359-13164408  |  |  |  |  |  |  | TOTAL FREIGHT           | --     |
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|   |  |  |  |  |  |  | GRAND TOTAL             | --     |
|   |  |  |  |  |  |  | Rupees : --             |        |