

0601093270002

01-Apr-2026

KARUR TOWN (KRRT)

PERUNDURAI (PRDI)

TBB (DD)



0601093270002

33AAJCS0953J1Z9

| CONSIGNOR :  |  |  |  | CONSIGNEE :  |             |            | FREIGHT CHARGES         |  | AMOUNT |
|--|--|--|--|--|-------------|------------|-------------------------|--|--------|
| DECO - Karur Depot   |  |  |  | Sri Murugan Electricals Pipes  |             |            | BASIC FREIGHT           |  | --     |
| ,NIPPON PAINT (INDIA) PRIVATE LIMITED OPPOSITE TO DCTC BUS DEPOT, MANMANGALAM, KARUR, 639006-639006 GSTIN : 33aacn2352f1zx |  |  |  | Sri Murugan Electricals Pipes 107-A, Thindal, 638012-638012  |             |            | ARTICLE CHARGES         |  | --     |
| Mobile Number : 7397487569   |  |  |  | Mobile Number : 9994493114   |             |            | DOCUMENT CHARGES        |  | --     |
| Email Id: NO@GMAIL.COM   |  |  |  | Email Id:  |             |            | DOOR DELIVERY CHARGES   |  | --     |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN  |  | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     |  | --     |
| CARTON BOX   |  | PAINTS IN BOXES  |  | 1  | 10.0        | 10.0       | FRIEIGHT ON VALUE       |  | --     |
| INVOICE NO. S12533152447   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | FREIGHT SURCHARGE       |  | --     |
| E-Waybill No   |  |  |  | REMARKS: 13164411,13164207   |             |            | VALUE SURCHARGE         |  | --     |
| Seal Required Invoice : NO   |  |  |  | ODA Location :   |             |            | OTHER CHARGES           |  | --     |
| Sign Required Invoice : NO   |  |  |  | ODA Km : 0.00  |             |            | DOOR COLLECTION         |  | --     |
| Customer LR Copy Required :  |  |  |  | DELIVERY TYPE : NORMAL   |             |            | DOOR DELIVERY           |  | 100.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |  |  |  | PLACE OF DELIVERY : ERODE CITY   |             |            | DISCOUNT                |  | -0.00  |
| BOOKING OFFICE :   |  | No.111-A, Neel Nivas, Old Dindigul Road, Light House, Karur. |  |  |             |            | TOTAL FREIGHT           |  | --     |
| Barcode No   |  | 13164425-13164425  |  |  |             |            | GST (SGST 9% + CGST 9%) |  | --     |
|  |  |  |  |  |             |            | GRAND TOTAL             |  | --     |
|  |  |  |  |  |             |            | Rupees :-               |  |        |

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| E-Waybill No   |  |  |  | REMARKS: 13164411,13164207   |             |            | VALUE SURCHARGE         |  | --     |
| Seal Required Invoice : NO   |  |  |  | ODA Location :   |             |            | OTHER CHARGES           |  | --     |
| Sign Required Invoice : NO   |  |  |  | ODA Km : 0.00  |             |            | DOOR COLLECTION         |  | --     |
| Customer LR Copy Required :  |  |  |  | DELIVERY TYPE : NORMAL   |             |            | DOOR DELIVERY           |  | 100.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |  |  |  | PLACE OF DELIVERY : ERODE CITY   |             |            | DISCOUNT                |  | --     |
| BOOKING OFFICE :   |  | No.111-A, Neel Nivas, Old Dindigul Road, Light House, Karur. |  |  |             |            | TOTAL FREIGHT           |  | --     |
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|  |  |  |  |  |             |            | GRAND TOTAL             |  | --     |
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|  |  |  |  |  |             |            | Rupees :-               |  |        |