

06010932700002

01-Apr-2026

KARUR TOWN (KRRT)

PERUNDURAI (PRDI)

TBB (DD)



06010932700002

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 :-		

06010932700002

01-Apr-2026

KARUR TOWN (KRRT)

PERUNDURAI (PRDI)

TBB (DD)



06010932700002

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		--
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 :-		

06010932700002

01-Apr-2026

KARUR TOWN (KRRT)

PERUNDURAI (PRDI)

TBB (DD)



06010932700002

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		--
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 :-		