

06010932700004

02-Apr-2026

KARUR TOWN (KRRT)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)

33AAJCS0953J1Z9



06010932700004

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - KARUR DEPOT				Sri Balaji Agency			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LIMITED OPPOSITE TO DCTC BUS DEPOT, MANMANGALAM, KARUR, 639006-639006 GSTIN : 33aaccn2352f1zx				No 21, S R Extension, 3 rd Street, Srirangam, Trichy-620006			ARTICLE CHARGES		--	
Mobile Number : 7397487569				Mobile Number : 9677796177			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE		--	
POLY BAGS		PAINTS IN BOXES		10	250.0	250.0	FREIGHT SURCHARGE		--	
INVOICE NO.	S22533017844	VALUE	6502.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No	581982733312			REMARKS:					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Srirangam North			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		30.00			DOOR DELIVERY	475.00
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 :		TRICHY SENTHANEERPURAM			TOTAL FREIGHT	--
Barcode No	13164441-13164450								GST (SGST 9% + CGST 9%)	--
Rupees : --										
GRAND TOTAL										--

06010932700004

02-Apr-2026

KARUR TOWN (KRRT)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)

33AAJCS0953J1Z9



06010932700004

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - KARUR DEPOT				Sri Balaji Agency			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LIMITED OPPOSITE TO DCTC BUS DEPOT, MANMANGALAM, KARUR, 639006-639006 GSTIN : 33aaccn2352f1zx				No 21, S R Extension, 3 rd Street, Srirangam, Trichy-620006			ARTICLE CHARGES		--	
Mobile Number : 7397487569				Mobile Number : 9677796177			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE		--	
POLY BAGS		PAINTS IN BOXES		10	250.0	250.0	FREIGHT SURCHARGE		--	
INVOICE NO.	S22533017844	VALUE	6502.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No	581982733312			REMARKS:					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Srirangam North			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		30.00			DOOR DELIVERY	475.00
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 :		TRICHY SENTHANEERPURAM			TOTAL FREIGHT	--
Barcode No	13164441-13164450								GST (SGST 9% + CGST 9%)	--
Rupees : --										
GRAND TOTAL										--

06010932700004

02-Apr-2026

KARUR TOWN (KRRT)

TRICHY SENTHANEERPURAM (TRYS)

TBB (DD)

33AAJCS0953J1Z9



06010932700004

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - KARUR DEPOT				Sri Balaji Agency			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LIMITED OPPOSITE TO DCTC BUS DEPOT, MANMANGALAM, KARUR, 639006-639006 GSTIN : 33aaccn2352f1zx				No 21, S R Extension, 3 rd Street, Srirangam, Trichy-620006			ARTICLE CHARGES		--	
Mobile Number : 7397487569				Mobile Number : 9677796177			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE		--	
POLY BAGS		PAINTS IN BOXES		10	250.0	250.0	FREIGHT SURCHARGE		--	
INVOICE NO.	S22533017844	VALUE	6502.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No	581982733312			REMARKS:					OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Srirangam North			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		30.00			DOOR DELIVERY	475.00
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 :		TRICHY SENTHANEERPURAM			TOTAL FREIGHT	--
Barcode No	13164441-13164450								GST (SGST 9% + CGST 9%)	--
Rupees : --										
GRAND TOTAL										--