

0601093270007

04-Apr-2026

KARUR TOWN (KRRT)

TIRUPUR NORTH (TUPN)

TBB (DD)

33AAJCS0953J1Z9



0601093270007

| CONSIGNOR :  |  | CONSIGNEE :  |   |            | FREIGHT CHARGES       | AMOUNT                  |        |
|--|--|--|---|------------|-----------------------|-------------------------|--------|
| DECO - KARUR DEPOT   |  | Sastha Electricals Hardwares                                 |   |            | BASIC FREIGHT         | --                      |        |
| ,NIPPON PAINT (INDIA) PRIVATE LIMITED OPPOSITE TO DCTC BUS DEPOT, MANMANGALAM, KARUR, 639006-639006 GSTIN : 33aacn2352f1zx |  | Sastha Electricals Hardwares 224-63,, Tirupur, 641652-641652 |   |            | ARTICLE CHARGES       | --                      |        |
| Mobile Number :  | 7397487569   | Mobile Number :  | 9843147906  |            | DOCUMENT CHARGES      | --                      |        |
| Email Id:  | NO@GMAIL.COM   | Email Id:  | no@gmail.com  |            | DOOR DELIVERY CHARGES | --                      |        |
| GOODS DESCRIPTION  | SAID TO CONTAIN  | NO. Of ARTICLE   | CHARGED WT.   | ACTUAL WT. | DIESEL HIKE CHARGES   | --                      |        |
| CARTON BOX   | PAINTS IN BOXES  | 3  | 30.0  | 30.0       | FRIEIGHT ON VALUE     | --                      |        |
| INVOICE NO.  | S12633000440   | VALUE  | 7466.00   |            | FREIGHT SURCHARGE     | --                      |        |
| E-Waybill No   | 571983743461   |  | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |            |                       | VALUE SURCHARGE         | --     |
| Seal Required Invoice :  | NO   | Sign Required Invoice :                                      | NO  |            | OTHER CHARGES         | --                      |        |
| Customer LR Copy Required :  |  |  | REMARKS:  |            |                       | DOOR COLLECTION         | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |  |  | ODA Location :  |            |                       | DOOR DELIVERY           | 450.00 |
| BOOKING OFFICE :   | No.111-A, Neel Nivas, Old Dindigul Road, Light House, Karur. |  | ODA Km :  |            |                       | DISCOUNT                | -0.00  |
| Barcode No   | 13164467-13164469  |  | DELIVERY TYPE :   |            |                       | TOTAL FREIGHT           | --     |
|  |  |  | PLACE OF DELIVERY :   |            |                       | GST (SGST 9% + CGST 9%) | --     |
|  |  |  |   |            |                       | GRAND TOTAL             | --     |
|  |  |  |   |            |                       | Rupees: --              |        |

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| Barcode No   | 13164467-13164469  |  | DELIVERY TYPE :   |            |                       | TOTAL FREIGHT           | --     |
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