

07009932700006

01-Apr-2026

TIRUNELVELI HUB (TEHB)

MARTHANDAM (MRTM)

TBB (DD)



07009932700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
DECO - Tirunelveli Depot				FEFA H/W & PAINTS			BASIC FREIGHT		--					
,NIPPON PAINT (INDIA) PRIVIATE LIMITEDTirunelveli Depot (TU Division)10/5 I, SANKARANKOVIL ROAD,TIRUNELVELI,627358-627358 GSTIN : 33AACCN2352F1ZX				5-48,ALANCHIPALAPALAM,,ALANCHI 629159-629164			ARTICLE CHARGES		--					
Mobile Number : 9176650594				Mobile Number : 7200800872			DOCUMENT CHARGES		--					
Email Id: nomail@gmail.com				Email Id: cbpn.ponpurelogistics2019@gmail.com			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE		--					
BUCKETS		BUCKETS		8	105.0	105.0	FREIGHT SURCHARGE		--					
INVOICE NO.	S12533153904	VALUE	21146.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE		--			
E-Waybill No				REMARKS:					OTHER CHARGES		--			
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		Mukkampala	DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Km :			13.00	DELIVERY TYPE :		NORMAL	DOOR DELIVERY		450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			MARTHANDAM		DISCOUNT		-0.00	TOTAL FREIGHT		--
BOOKING OFFICE :	NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.			DELIVERY TYPE :					NORMAL	GST (SGST 9% + CGST 9%)		--		
Barcode No	13439449-13439456			PLACE OF DELIVERY :					MARTHANDAM		GRAND TOTAL		--	
										Rupees: --				

07009932700006

01-Apr-2026

TIRUNELVELI HUB (TEHB)

MARTHANDAM (MRTM)

TBB (DD)



07009932700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
DECO - Tirunelveli Depot				FEFA H/W & PAINTS			BASIC FREIGHT		--					
,NIPPON PAINT (INDIA) PRIVIATE LIMITEDTirunelveli Depot (TU Division)10/5 I, SANKARANKOVIL ROAD,TIRUNELVELI,627358-627358 GSTIN : 33AACCN2352F1ZX				5-48,ALANCHIPALAPALAM,,ALANCHI 629159-629164			ARTICLE CHARGES		--					
Mobile Number : 9176650594				Mobile Number : 7200800872			DOCUMENT CHARGES		--					
Email Id: nomail@gmail.com				Email Id: cbpn.ponpurelogistics2019@gmail.com			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE		--					
BUCKETS		BUCKETS		8	105.0	105.0	FREIGHT SURCHARGE		--					
INVOICE NO.	S12533153904	VALUE	21146.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE		--			
E-Waybill No				REMARKS:					OTHER CHARGES		--			
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		Mukkampala	DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Km :			13.00	DELIVERY TYPE :		NORMAL	DOOR DELIVERY		450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			MARTHANDAM		DISCOUNT		--	TOTAL FREIGHT		--
BOOKING OFFICE :	NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.			DELIVERY TYPE :					NORMAL	GST (SGST 9% + CGST 9%)		--		
Barcode No	13439449-13439456			PLACE OF DELIVERY :					MARTHANDAM		GRAND TOTAL		--	
										Rupees: --				

07009932700006

01-Apr-2026

TIRUNELVELI HUB (TEHB)

MARTHANDAM (MRTM)

TBB (DD)



07009932700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
DECO - Tirunelveli Depot				FEFA H/W & PAINTS			BASIC FREIGHT		--					
,NIPPON PAINT (INDIA) PRIVIATE LIMITEDTirunelveli Depot (TU Division)10/5 I, SANKARANKOVIL ROAD,TIRUNELVELI,627358-627358 GSTIN : 33AACCN2352F1ZX				5-48,ALANCHIPALAPALAM,,ALANCHI 629159-629164			ARTICLE CHARGES		--					
Mobile Number : 9176650594				Mobile Number : 7200800872			DOCUMENT CHARGES		--					
Email Id: nomail@gmail.com				Email Id: cbpn.ponpurelogistics2019@gmail.com			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE		--					
BUCKETS		BUCKETS		8	105.0	105.0	FREIGHT SURCHARGE		--					
INVOICE NO.	S12533153904	VALUE	21146.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE		--			
E-Waybill No				REMARKS:					OTHER CHARGES		--			
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		Mukkampala	DOOR COLLECTION		--		
Customer LR Copy Required :				ODA Km :			13.00	DELIVERY TYPE :		NORMAL	DOOR DELIVERY		450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			MARTHANDAM		DISCOUNT		--	TOTAL FREIGHT		--
BOOKING OFFICE :	NO : 9/13, A - SANKARAN KOVIL MAIN ROAD, RAMAYANPATTI, TIRUNELVELI - 627358.			DELIVERY TYPE :					NORMAL	GST (SGST 9% + CGST 9%)		--		
Barcode No	13439449-13439456			PLACE OF DELIVERY :					MARTHANDAM		GRAND TOTAL		--	
										Rupees: --				