

0801013270001

01-Apr-2026

TRICHY PALAKARAI (TRPK)

CHENNAI AVADI (CHAV)

TBB (DD)



0801013270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Trichy				Vengalamani Raja Hardwares			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Vengalamani Raja HardwaresNo:20,,Chennai,600055-600055 GSTIN : 33CGZPP1831P1ZK			ARTICLE CHARGES		--	
Mobile Number : 9176550039				Mobile Number : 1220600055			DOCUMENT CHARGES		--	
Email Id: NO@GAMIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				PAINTS IN BOXES			FRIEGHT ON VALUE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				4			77.0		77.0	
INVOICE NO. S12533153203				VALUE 22845.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501982337165							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		450.00	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							GST (SGST 9% + CGST 9%)		--	
Barcode No 12623683-12623686							GRAND TOTAL		--	
							Rupees : --			

0801013270001

01-Apr-2026

TRICHY PALAKARAI (TRPK)

CHENNAI AVADI (CHAV)

TBB (DD)



0801013270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Trichy				Vengalamani Raja Hardwares			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Vengalamani Raja HardwaresNo:20,,Chennai,600055-600055 GSTIN : 33CGZPP1831P1ZK			ARTICLE CHARGES		--	
Mobile Number : 9176550039				Mobile Number : 1220600055			DOCUMENT CHARGES		--	
Email Id: NO@GAMIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				PAINTS IN BOXES			FRIEGHT ON VALUE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				4			77.0		77.0	
INVOICE NO. S12533153203				VALUE 22845.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501982337165							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		450.00	
Customer LR Copy Required :							DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							GST (SGST 9% + CGST 9%)		--	
Barcode No 12623683-12623686							GRAND TOTAL		--	
							Rupees : --			

0801013270001

01-Apr-2026

TRICHY PALAKARAI (TRPK)

CHENNAI AVADI (CHAV)

TBB (DD)



0801013270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DECO - Trichy				Vengalamani Raja Hardwares			BASIC FREIGHT		--	
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Vengalamani Raja HardwaresNo:20,,Chennai,600055-600055 GSTIN : 33CGZPP1831P1ZK			ARTICLE CHARGES		--	
Mobile Number : 9176550039				Mobile Number : 1220600055			DOCUMENT CHARGES		--	
Email Id: NO@GAMIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				PAINTS IN BOXES			FRIEGHT ON VALUE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				4			77.0		77.0	
INVOICE NO. S12533153203				VALUE 22845.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501982337165							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		450.00	
Customer LR Copy Required :							DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							GST (SGST 9% + CGST 9%)		--	
Barcode No 12623683-12623686							GRAND TOTAL		--	
							Rupees : --			