

0801013270008

01-Apr-2026

TRICHY PALAKARAI (TRPK)

UDUMALAIPETTAI (UDT)

TBB (DD)



0801013270008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy				DHANVEE ENTERPRISES			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Dhanvee EnterprisesShree Akkammal pola naidu Temple,Udumalpet TK,Tamil Nadu,642122-642122 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 9176550039				Mobile Number : 8122075580			DOCUMENT CHARGES	--
Email Id: NO@GAMIL.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		5	175.0	175.0	FRIEGHT ON VALUE	--
INVOICE NO. S22533017881				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 591982337191				REMARKS:			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 : UDUMALAIPETTAI			TOTAL FREIGHT	586.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)	0.00
Barcode No		12623715-12623719					GRAND TOTAL	586.00
							Rupees : Five Hundred Eighty Six Only	

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01-Apr-2026

TRICHY PALAKARAI (TRPK)

UDUMALAIPETTAI (UDT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy				DHANVEE ENTERPRISES			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Dhanvee EnterprisesShree Akkammal pola naidu Temple,Udumalpet TK,Tamil Nadu,642122-642122 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 9176550039				Mobile Number : 8122075580			DOCUMENT CHARGES	--
Email Id: NO@GAMIL.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		5	175.0	175.0	FRIEGHT ON VALUE	--
INVOICE NO. S22533017881				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 591982337191				REMARKS:			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 : UDUMALAIPETTAI			TOTAL FREIGHT	586.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)	--
Barcode No		12623715-12623719					GRAND TOTAL	586.00
							Rupees : --	

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01-Apr-2026

TRICHY PALAKARAI (TRPK)

UDUMALAIPETTAI (UDT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy				DHANVEE ENTERPRISES			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Dhanvee EnterprisesShree Akkammal pola naidu Temple,Udumalpet TK,Tamil Nadu,642122-642122 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 9176550039				Mobile Number : 8122075580			DOCUMENT CHARGES	--
Email Id: NO@GAMIL.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		5	175.0	175.0	FRIEGHT ON VALUE	--
INVOICE NO. S22533017881				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 591982337191				REMARKS:			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 : UDUMALAIPETTAI			TOTAL FREIGHT	586.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)	--
Barcode No		12623715-12623719					GRAND TOTAL	586.00
							Rupees : --	

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01-Apr-2026

TRICHY PALAKARAI (TRPK)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				DHANVEE ENTERPRISES			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				DHANVEE ENTERPRISESShri Ramakrishna Hospital,Coimbatore,641044-641044 GSTIN : 33AAXFD9204C1ZH			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 8122075580			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.
				6			210.0		210.0
INVOICE NO. S22533017880				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501982337178				REMARKS:			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		105.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			TOTAL FREIGHT		903.00
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							GST (SGST 9% + CGST 9%)		0.00
Barcode No 12623709-12623714							GRAND TOTAL		903.00
							Rupees : Nine Hundred Three Only		

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01-Apr-2026

TRICHY PALAKARAI (TRPK)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				DHANVEE ENTERPRISES			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				DHANVEE ENTERPRISESShri Ramakrishna Hospital,Coimbatore,641044-641044 GSTIN : 33AAXFD9204C1ZH			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 8122075580			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.
				6			210.0		210.0
INVOICE NO. S22533017880				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501982337178				REMARKS:			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		105.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			TOTAL FREIGHT		903.00
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							GST (SGST 9% + CGST 9%)		--
Barcode No 12623709-12623714							GRAND TOTAL		903.00
							Rupees : --		

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01-Apr-2026

TRICHY PALAKARAI (TRPK)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				DHANVEE ENTERPRISES			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				DHANVEE ENTERPRISESShri Ramakrishna Hospital,Coimbatore,641044-641044 GSTIN : 33AAXFD9204C1ZH			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 8122075580			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.
				6			210.0		210.0
INVOICE NO. S22533017880				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501982337178				REMARKS:			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		105.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			TOTAL FREIGHT		903.00
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							GST (SGST 9% + CGST 9%)		--
Barcode No 12623709-12623714							GRAND TOTAL		903.00
							Rupees : --		

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01-Apr-2026

TRICHY PALAKARAI (TRPK)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9



0801013270006

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				G.V. CO			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				G.V. CO6 315,Namakkal,637001-637001 GSTIN : 33AANFG0813A1Z3			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 9626222705			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.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		4	61.0	61.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533154178		VALUE	11223.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591982337216				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : NAMAKKAL EAST			TOTAL FREIGHT		406.00
Barcode No 12623705-12623708							GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		406.00
							Rupees : Four Hundred Six Only		

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01-Apr-2026

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NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				G.V. CO			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				G.V. CO6 315,Namakkal,637001-637001 GSTIN : 33AANFG0813A1Z3			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 9626222705			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.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		4	61.0	61.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533154178		VALUE	11223.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591982337216				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : NAMAKKAL EAST			TOTAL FREIGHT		406.00
Barcode No 12623705-12623708							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		406.00
							Rupees : --		

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01-Apr-2026

TRICHY PALAKARAI (TRPK)

NAMAKKAL EAST (NKLE)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				G.V. CO			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				G.V. CO6 315,Namakkal,637001-637001 GSTIN : 33AANFG0813A1Z3			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 9626222705			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.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		4	61.0	61.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533154178		VALUE	11223.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591982337216				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : NAMAKKAL EAST			TOTAL FREIGHT		406.00
Barcode No 12623705-12623708							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		406.00
							Rupees : --		

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01-Apr-2026

TRICHY PALAKARAI (TRPK)

MADURAI PUDUR (MDPR)

TBB (DD)

33AAJCS0953J1Z9



0801013270005

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy				Israeel Hardwares And Paints			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Israeel Hardwares And Paints73,,Madurai,625002-625002 GSTIN : 33ADPPS6961G1Z1			ARTICLE CHARGES	--
Mobile Number : 9176550039				Mobile Number : 9344100844			DOCUMENT CHARGES	--
Email Id: NO@GAMIL.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		2	43.0	43.0	FRIEIGHT ON VALUE	--
INVOICE NO. S12533154123				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 541982337211				REMARKS:			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 : MADURAI PUDUR			TOTAL FREIGHT	407.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)	0.00
Barcode No		12623703-12623704					GRAND TOTAL	407.00
							Rupees : Four Hundred Seven Only	

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01-Apr-2026

TRICHY PALAKARAI (TRPK)

MADURAI PUDUR (MDPR)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy				Israeel Hardwares And Paints			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Israeel Hardwares And Paints73,,Madurai,625002-625002 GSTIN : 33ADPPS6961G1Z1			ARTICLE CHARGES	--
Mobile Number : 9176550039				Mobile Number : 9344100844			DOCUMENT CHARGES	--
Email Id: NO@GAMIL.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		2	43.0	43.0	FRIEIGHT ON VALUE	--
INVOICE NO. S12533154123				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 541982337211				REMARKS:			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 : MADURAI PUDUR			TOTAL FREIGHT	407.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)	--
Barcode No		12623703-12623704					GRAND TOTAL	407.00
							Rupees : --	

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01-Apr-2026

TRICHY PALAKARAI (TRPK)

MADURAI PUDUR (MDPR)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy				Israeel Hardwares And Paints			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Israeel Hardwares And Paints73,,Madurai,625002-625002 GSTIN : 33ADPPS6961G1Z1			ARTICLE CHARGES	--
Mobile Number : 9176550039				Mobile Number : 9344100844			DOCUMENT CHARGES	--
Email Id: NO@GAMIL.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		2	43.0	43.0	FRIEIGHT ON VALUE	--
INVOICE NO. S12533154123				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 541982337211				REMARKS:			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 : MADURAI PUDUR			TOTAL FREIGHT	407.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)	--
Barcode No		12623703-12623704					GRAND TOTAL	407.00
							Rupees : --	

0801013270004

01-Apr-2026

TRICHY PALAKARAI (TRPK)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



0801013270004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Kumaar Traders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Kumaar Traders48,Gobichettipalayam (Taluk),638476-638476 GSTIN : 33AALFK2388Q1ZM			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 9842855100			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.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		4	51.0	51.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533154037		VALUE 6166.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982337198				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Gobichettipalayam South SO			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 37.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		450.00
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				PLACE OF DELIVERY : GOBICHETTIPALAYAM			TOTAL FREIGHT		753.00
Barcode No 12623699-12623702							GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		753.00
							Rupees : Seven Hundred Fifty Three Only		

0801013270004

01-Apr-2026

TRICHY PALAKARAI (TRPK)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



0801013270004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Kumaar Traders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Kumaar Traders48,Gobichettipalayam (Taluk),638476-638476 GSTIN : 33AALFK2388Q1ZM			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 9842855100			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.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		4	51.0	51.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533154037		VALUE 6166.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982337198				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Gobichettipalayam South SO			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 37.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		450.00
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				PLACE OF DELIVERY : GOBICHETTIPALAYAM			TOTAL FREIGHT		753.00
Barcode No 12623699-12623702							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		753.00
							Rupees : --		

0801013270004

01-Apr-2026

TRICHY PALAKARAI (TRPK)

GOBICHETTIPALAYAM (GOBI)

TBB (DD)



0801013270004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Kumaar Traders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Kumaar Traders48,Gobichettipalayam (Taluk),638476-638476 GSTIN : 33AALFK2388Q1ZM			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 9842855100			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.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		4	51.0	51.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533154037		VALUE 6166.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581982337198				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Gobichettipalayam South SO			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 37.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		450.00
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				PLACE OF DELIVERY : GOBICHETTIPALAYAM			TOTAL FREIGHT		753.00
Barcode No 12623699-12623702							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		753.00
							Rupees : --		

0801013270003

01-Apr-2026

TRICHY PALAKARAI (TRPK)

MADURAI BYEPASS (MDBP)

TBB (DD)



0801013270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy				Rani Paints....			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Rani Paints....225,New Jail Road,Madurai,625016-625016 GSTIN : 33AAQPL9052M1Z4			ARTICLE CHARGES	--
Mobile Number : 9176550039				Mobile Number : 9362360001			DOCUMENT CHARGES	--
Email Id: NO@GAMIL.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		5	73.0	73.0	FRIEIGHT ON VALUE	--
INVOICE NO. S12533153930				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 581982337172				REMARKS:			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 : MADURAI BYEPASS			TOTAL FREIGHT	403.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)	0.00
Barcode No		12623694-12623698					GRAND TOTAL	403.00
							Rupees : Four Hundred Three Only	

0801013270003

01-Apr-2026

TRICHY PALAKARAI (TRPK)

MADURAI BYEPASS (MDBP)

TBB (DD)



0801013270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy				Rani Paints....			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Rani Paints....225,New Jail Road,Madurai,625016-625016 GSTIN : 33AAQPL9052M1Z4			ARTICLE CHARGES	--
Mobile Number : 9176550039				Mobile Number : 9362360001			DOCUMENT CHARGES	--
Email Id: NO@GAMIL.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		5	73.0	73.0	FRIEIGHT ON VALUE	--
INVOICE NO. S12533153930				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 581982337172				REMARKS:			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 : MADURAI BYEPASS			TOTAL FREIGHT	403.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)	--
Barcode No		12623694-12623698					GRAND TOTAL	403.00
							Rupees : --	

0801013270003

01-Apr-2026

TRICHY PALAKARAI (TRPK)

MADURAI BYEPASS (MDBP)

TBB (DD)



0801013270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy				Rani Paints....			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Rani Paints....225,New Jail Road,Madurai,625016-625016 GSTIN : 33AAQPL9052M1Z4			ARTICLE CHARGES	--
Mobile Number : 9176550039				Mobile Number : 9362360001			DOCUMENT CHARGES	--
Email Id: NO@GAMIL.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		5	73.0	73.0	FRIEIGHT ON VALUE	--
INVOICE NO. S12533153930				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 581982337172				REMARKS:			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 : MADURAI BYEPASS			TOTAL FREIGHT	403.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)	--
Barcode No		12623694-12623698					GRAND TOTAL	403.00
							Rupees : --	

0801013270002

01-Apr-2026

TRICHY PALAKARAI (TRPK)

HOSUR (HSR)

TBB (DD)



0801013270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Rajan Hardware			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Rajan Hardware1,Hosur,635109-635109 GSTIN : 33AEWPC9134K1Z4			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 9443224531			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.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		7	50.0	50.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533153825				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982337167				REMARKS:			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 : HOSUR			TOTAL FREIGHT		408.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)		0.00
Barcode No		12623687-12623693					GRAND TOTAL		408.00
							Rupees : Four Hundred Eight Only		

0801013270002

01-Apr-2026

TRICHY PALAKARAI (TRPK)

HOSUR (HSR)

TBB (DD)



0801013270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Rajan Hardware			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Rajan Hardware1,Hosur,635109-635109 GSTIN : 33AEWPC9134K1Z4			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 9443224531			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.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		7	50.0	50.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533153825				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982337167				REMARKS:			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 : HOSUR			TOTAL FREIGHT		408.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)		--
Barcode No		12623687-12623693					GRAND TOTAL		408.00
							Rupees : --		

0801013270002

01-Apr-2026

TRICHY PALAKARAI (TRPK)

HOSUR (HSR)

TBB (DD)



0801013270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Rajan Hardware			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Rajan Hardware1,Hosur,635109-635109 GSTIN : 33AEWPC9134K1Z4			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 9443224531			DOCUMENT CHARGES		--
Email Id: NO@GAMIL.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		7	50.0	50.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533153825				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541982337167				REMARKS:			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 : HOSUR			TOTAL FREIGHT		408.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)		--
Barcode No		12623687-12623693					GRAND TOTAL		408.00
							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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		4	77.0	77.0	FRIEGHT ON VALUE	--
INVOICE NO. S12533153203				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 501982337165				REMARKS:			VALUE SURCHARGE	--
Seal Required Invoice : NO				ODA Location : Avadi IAF SO			OTHER CHARGES	--
Sign Required Invoice : NO				ODA Km : 15.00			DOOR COLLECTION	--
Customer LR Copy Required :				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 : CHENNAI AVADI			TOTAL FREIGHT	796.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)	0.00
Barcode No		12623683-12623686					GRAND TOTAL	796.00
							Rupees : Seven Hundred Ninety Six Only	

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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		4	77.0	77.0	FRIEGHT ON VALUE	--
INVOICE NO. S12533153203				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 501982337165				REMARKS:			VALUE SURCHARGE	--
Seal Required Invoice : NO				ODA Location : Avadi IAF SO			OTHER CHARGES	--
Sign Required Invoice : NO				ODA Km : 15.00			DOOR COLLECTION	--
Customer LR Copy Required :				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 : CHENNAI AVADI			TOTAL FREIGHT	796.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)	--
Barcode No		12623683-12623686					GRAND TOTAL	796.00
							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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		4	77.0	77.0	FRIEGHT ON VALUE	--
INVOICE NO. S12533153203				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 501982337165				REMARKS:			VALUE SURCHARGE	--
Seal Required Invoice : NO				ODA Location : Avadi IAF SO			OTHER CHARGES	--
Sign Required Invoice : NO				ODA Km : 15.00			DOOR COLLECTION	--
Customer LR Copy Required :				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 : CHENNAI AVADI			TOTAL FREIGHT	796.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)	--
Barcode No		12623683-12623686					GRAND TOTAL	796.00
							Rupees : --	