

0801013270009

02-Apr-2026

TRICHY PALAKARAI (TRPK)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)



0801013270009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Rasi Paints Projects			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Kumaran AssociatesNo.65,TNSCB Road.,Oragadam,Tamil Nadu,601301-601301 GSTIN : 33CIAPS6228J1Z4			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 8870823204			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		30	765.9	765.9	FRIEIGHT ON VALUE		--
INVOICE NO. S22533017827		VALUE	89120.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511982761156				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Malaipattu			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 40.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		732.95
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				PLACE OF DELIVERY : CHENNAI KUNDRATHUR			TOTAL FREIGHT		3891.00
Barcode No 12623914-12623943							GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		3891.00
							Rupees : Three Thousand Eight Hundred Ninety One Only		

0801013270009

02-Apr-2026

TRICHY PALAKARAI (TRPK)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)



0801013270009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Rasi Paints Projects			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Kumaran AssociatesNo.65,TNSCB Road.,Oragadam,Tamil Nadu,601301-601301 GSTIN : 33CIAPS6228J1Z4			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 8870823204			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		30	765.9	765.9	FRIEIGHT ON VALUE		--
INVOICE NO. S22533017827		VALUE	89120.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511982761156				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Malaipattu			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 40.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		732.95
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				PLACE OF DELIVERY : CHENNAI KUNDRATHUR			TOTAL FREIGHT		3891.00
Barcode No 12623914-12623943							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		3891.00
							Rupees : --		

0801013270009

02-Apr-2026

TRICHY PALAKARAI (TRPK)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)



0801013270009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Rasi Paints Projects			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Kumaran AssociatesNo.65,TNSCB Road.,Oragadam,Tamil Nadu,601301-601301 GSTIN : 33CIAPS6228J1Z4			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 8870823204			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		30	765.9	765.9	FRIEIGHT ON VALUE		--
INVOICE NO. S22533017827		VALUE	89120.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 511982761156				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Malaipattu			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 40.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		732.95
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001				PLACE OF DELIVERY : CHENNAI KUNDRATHUR			TOTAL FREIGHT		3891.00
Barcode No 12623914-12623943							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		3891.00
							Rupees : --		