

08010132700011

02-Apr-2026

TRICHY PALAKARAI (TRPK)

RAMANATHAPURAM (RMD)

TBB (DD)



08010132700011

33AAJCS0953J1Z9

| CONSIGNOR :   |  |  |  | CONSIGNEE :  |  |  | FREIGHT CHARGES                |  | AMOUNT     |
|---|--|--|--|--|--|--|--------------------------------|--|------------|
| DECO - Trichy   |  |  |  | Menu Builders  |  |  | BASIC FREIGHT                  |  | --         |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : |  |  |  | Menu Builders9/105-3,Ramanathapuram,623503-623503 GSTIN : 33AAXPM8535F1Z9  |  |  | ARTICLE CHARGES                |  | --         |
| Mobile Number : 9176550039  |  |  |  | Mobile Number : 9600321250   |  |  | 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  |  |  | FRIEIGHT ON VALUE              |  | --         |
|   |  |  |  | NO. Of ARTICLE   |  |  | CHARGED WT.                    |  | ACTUAL WT. |
|   |  |  |  | 2  |  |  | 30.0                           |  | 30.0       |
| INVOICE NO. S12633000212  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |  | FREIGHT SURCHARGE              |  | --         |
| E-Waybill No 511982870746   |  |  |  | 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 : RAMANATHAPURAM   |  |  | TOTAL FREIGHT                  |  | 401.00     |
| BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001   |  |  |  |  |  |  | GST (SGST 9% + CGST 9%)        |  | 0.00       |
| Barcode No 12623945-12623946  |  |  |  |  |  |  | GRAND TOTAL                    |  | 401.00     |
|   |  |  |  |  |  |  | Rupees : Four Hundred One Only |  |            |

08010132700011

02-Apr-2026

TRICHY PALAKARAI (TRPK)

RAMANATHAPURAM (RMD)

TBB (DD)



08010132700011

33AAJCS0953J1Z9

| CONSIGNOR :   |  |  |  | CONSIGNEE :  |  |  | FREIGHT CHARGES         |  | AMOUNT     |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| DECO - Trichy   |  |  |  | Menu Builders  |  |  | BASIC FREIGHT           |  | --         |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : |  |  |  | Menu Builders9/105-3,Ramanathapuram,623503-623503 GSTIN : 33AAXPM8535F1Z9  |  |  | ARTICLE CHARGES         |  | --         |
| Mobile Number : 9176550039  |  |  |  | Mobile Number : 9600321250   |  |  | 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  |  |  | FRIEIGHT ON VALUE       |  | --         |
|   |  |  |  | NO. Of ARTICLE   |  |  | CHARGED WT.             |  | ACTUAL WT. |
|   |  |  |  | 2  |  |  | 30.0                    |  | 30.0       |
| INVOICE NO. S12633000212  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |  | FREIGHT SURCHARGE       |  | --         |
| E-Waybill No 511982870746   |  |  |  | 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 : RAMANATHAPURAM   |  |  | TOTAL FREIGHT           |  | 401.00     |
| BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001   |  |  |  |  |  |  | GST (SGST 9% + CGST 9%) |  | --         |
| Barcode No 12623945-12623946  |  |  |  |  |  |  | GRAND TOTAL             |  | 401.00     |
|   |  |  |  |  |  |  | Rupees : --             |  |            |

08010132700011

02-Apr-2026

TRICHY PALAKARAI (TRPK)

RAMANATHAPURAM (RMD)

TBB (DD)



08010132700011

33AAJCS0953J1Z9

| CONSIGNOR :   |  |  |  | CONSIGNEE :  |  |  | FREIGHT CHARGES         |  | AMOUNT     |
|---|--|--|--|--|--|--|-------------------------|--|------------|
| DECO - Trichy   |  |  |  | Menu Builders  |  |  | BASIC FREIGHT           |  | --         |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : |  |  |  | Menu Builders9/105-3,Ramanathapuram,623503-623503 GSTIN : 33AAXPM8535F1Z9  |  |  | ARTICLE CHARGES         |  | --         |
| Mobile Number : 9176550039  |  |  |  | Mobile Number : 9600321250   |  |  | 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  |  |  | FRIEIGHT ON VALUE       |  | --         |
|   |  |  |  | NO. Of ARTICLE   |  |  | CHARGED WT.             |  | ACTUAL WT. |
|   |  |  |  | 2  |  |  | 30.0                    |  | 30.0       |
| INVOICE NO. S12633000212  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |  | FREIGHT SURCHARGE       |  | --         |
| E-Waybill No 511982870746   |  |  |  | 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 : RAMANATHAPURAM   |  |  | TOTAL FREIGHT           |  | 401.00     |
| BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001   |  |  |  |  |  |  | GST (SGST 9% + CGST 9%) |  | --         |
| Barcode No 12623945-12623946  |  |  |  |  |  |  | GRAND TOTAL             |  | 401.00     |
|   |  |  |  |  |  |  | Rupees : --             |  |            |