

08111012700030

03-Apr-2026 7:54PM

TRICHY PALAKARAI (TRPK)

NAGERCOIL (NGK)

PAID (DD)



08111012700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HARI ENTERPRISES [TIRUCHIRAPPALLI] ,KAKKAN COLONY,TIRUCHIRAPPALLI,620021-620021				Pothys Retail Private Limited Nagercoil 161, KP Road,Nagercoil-629001,629001.-629002			BASIC FREIGHT	--		
Mobile Number :	9677184150			Mobile Number :	8787655443			ARTICLE CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	POTHYS@GMAIL.COM			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		COSMETICS ITEMS		19	228.0	228.0	FREIGHT SURCHARGE	--		
INVOICE NO.	HE262700005	VALUE	68538.00	Cus. Spec. Inst : Est. Del. Date : 06-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 :				DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	360.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	1673.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :				NAGERCOIL	GST (SGST 9% + CGST 9%)	0.00
Barcode No	12600608-12600626							GRAND TOTAL	1673.00	
								Rupees : One Thousand Six Hundred Seventy Three Only		

08111012700030

03-Apr-2026 7:54PM

TRICHY PALAKARAI (TRPK)

NAGERCOIL (NGK)

PAID (DD)



08111012700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HARI ENTERPRISES [TIRUCHIRAPPALLI] ,KAKKAN COLONY,TIRUCHIRAPPALLI,620021-620021				Pothys Retail Private Limited Nagercoil 161, KP Road,Nagercoil-629001,629001.-629002			BASIC FREIGHT	--		
Mobile Number :	9677184150			Mobile Number :	8787655443			ARTICLE CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	POTHYS@GMAIL.COM			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		COSMETICS ITEMS		19	228.0	228.0	FREIGHT SURCHARGE	--		
INVOICE NO.	HE262700005	VALUE	68538.00	Cus. Spec. Inst : Est. Del. Date : 06-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 :				DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	360.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	1673.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :				NAGERCOIL	GST (SGST 9% + CGST 9%)	--
Barcode No	12600608-12600626							GRAND TOTAL	1673.00	
								Rupees: --		

08111012700030

03-Apr-2026 7:54PM

TRICHY PALAKARAI (TRPK)

NAGERCOIL (NGK)

PAID (DD)



08111012700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HARI ENTERPRISES [TIRUCHIRAPPALLI] ,KAKKAN COLONY,TIRUCHIRAPPALLI,620021-620021				Pothys Retail Private Limited Nagercoil 161, KP Road,Nagercoil-629001,629001.-629002			BASIC FREIGHT	--		
Mobile Number :	9677184150			Mobile Number :	8787655443			ARTICLE CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	POTHYS@GMAIL.COM			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		COSMETICS ITEMS		19	228.0	228.0	FREIGHT SURCHARGE	--		
INVOICE NO.	HE262700005	VALUE	68538.00	Cus. Spec. Inst : Est. Del. Date : 06-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 :				DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	360.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	1673.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :				NAGERCOIL	GST (SGST 9% + CGST 9%)	--
Barcode No	12600608-12600626							GRAND TOTAL	1673.00	
								Rupees: --		

08111012700029

03-Apr-2026 7:48PM

TRICHY PALAKARAI (TRPK)

COIMBATORE SULUR (CBSL)

PAID (DD)



08111012700029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HARI ENTERPRISES [TIRUCHIRAPPALLI] ,KAKKAN COLONY,TIRUCHIRAPPALLI,620021-620021				RELIANCE RETAIL LIMITED SULUR-641402			BASIC FREIGHT	--		
Mobile Number :		9677184150		Mobile Number :		6380981243		ARTICLE CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		COSMETICS ITEMS		9		135.0	135.0	FREIGHT SURCHARGE	--	
INVOICE NO.	HE262700006	VALUE	77870.00	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		ODA Location :					DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00			DOOR DELIVERY	270.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT	768.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE SULUR			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001								GRAND TOTAL	768.00
Barcode No	12600599-12600607								Rupees : Seven Hundred Sixty Eight Only	

08111012700029

03-Apr-2026 7:48PM

TRICHY PALAKARAI (TRPK)

COIMBATORE SULUR (CBSL)

PAID (DD)



08111012700029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HARI ENTERPRISES [TIRUCHIRAPPALLI] ,KAKKAN COLONY,TIRUCHIRAPPALLI,620021-620021				RELIANCE RETAIL LIMITED SULUR-641402			BASIC FREIGHT	--		
Mobile Number :		9677184150		Mobile Number :		6380981243		ARTICLE CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		COSMETICS ITEMS		9		135.0	135.0	FREIGHT SURCHARGE	--	
INVOICE NO.	HE262700006	VALUE	77870.00	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		ODA Location :					DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00			DOOR DELIVERY	270.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT	768.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE SULUR			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001								GRAND TOTAL	768.00
Barcode No	12600599-12600607								Rupees : --	

08111012700029

03-Apr-2026 7:48PM

TRICHY PALAKARAI (TRPK)

COIMBATORE SULUR (CBSL)

PAID (DD)



08111012700029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
HARI ENTERPRISES [TIRUCHIRAPPALLI] ,KAKKAN COLONY,TIRUCHIRAPPALLI,620021-620021				RELIANCE RETAIL LIMITED SULUR-641402			BASIC FREIGHT	--		
Mobile Number :		9677184150		Mobile Number :		6380981243		ARTICLE CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		COSMETICS ITEMS		9		135.0	135.0	FREIGHT SURCHARGE	--	
INVOICE NO.	HE262700006	VALUE	77870.00	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		ODA Location :					DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00			DOOR DELIVERY	270.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT	768.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE SULUR			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001								GRAND TOTAL	768.00
Barcode No	12600599-12600607								Rupees : --	

08111032700028

03-Apr-2026 7:44PM

TRICHY PALAKARAI (TRPK)

KARUR (KRR)

TBB (DD)



08111032700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				SRI BHAVANYA TRACTORS KARUR.....-639001			BASIC FREIGHT		--
Mobile Number : 8220733055				Mobile Number : 9965232949			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		101	1111.C	1111.C	DIESEL HIKE CHARGES		--
INVOICE NO. 1003610/0047970 VALUE 304900.00				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 521982587852				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		777.70
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		2292.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : KARUR			GST (SGST 9% + CGST 9%)		0.00
Barcode No		12600304-12600404					GRAND TOTAL		2292.00
							Rupees : Two Thousand Two Hundred Ninety Two Only		

08111032700028

03-Apr-2026 7:44PM

TRICHY PALAKARAI (TRPK)

KARUR (KRR)

TBB (DD)



08111032700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				SRI BHAVANYA TRACTORS KARUR.....-639001			BASIC FREIGHT		--
Mobile Number : 8220733055				Mobile Number : 9965232949			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		101	1111.C	1111.C	DIESEL HIKE CHARGES		--
INVOICE NO. 1003610/0047970 VALUE 304900.00				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 521982587852				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		777.70
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		2292.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : KARUR			GST (SGST 9% + CGST 9%)		--
Barcode No		12600304-12600404					GRAND TOTAL		2292.00
							Rupees : --		

08111032700028

03-Apr-2026 7:44PM

TRICHY PALAKARAI (TRPK)

KARUR (KRR)

TBB (DD)



08111032700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli ,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				SRI BHAVANYA TRACTORS KARUR.....-639001			BASIC FREIGHT		--
Mobile Number : 8220733055				Mobile Number : 9965232949			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		101	1111.C	1111.C	DIESEL HIKE CHARGES		--
INVOICE NO. 1003610/0047970 VALUE 304900.00				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 521982587852				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		777.70
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		2292.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : KARUR			GST (SGST 9% + CGST 9%)		--
Barcode No		12600304-12600404					GRAND TOTAL		2292.00
							Rupees : --		



08010132700015

33AAJCS0953J1Z9

08010132700015

03-Apr-2026

TRICHY PALAKARAI (TRPK)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				DECO - Coimbatore Depot			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT (INDIA) PRIVATE LIMITEDCoimbatore Depot (TU Division)Appanaicken Palayam,K.			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 7338895236			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		62	884.1	884.1	FRIEGHT ON VALUE		--
INVOICE NO. S72633000091				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571983309007				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Pannimadai			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 20.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		792.03
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE THUDIYALUR			TOTAL FREIGHT		3595.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)		0.00
Barcode No		12600537-12600598					GRAND TOTAL		3595.00
							Rupees : Three Thousand Five Hundred Ninety Five Only		



08010132700015

33AAJCS0953J1Z9

08010132700015

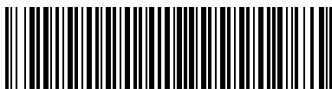
03-Apr-2026

TRICHY PALAKARAI (TRPK)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				DECO - Coimbatore Depot			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT (INDIA) PRIVATE LIMITEDCoimbatore Depot (TU Division)Appanaicken Palayam,K.			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 7338895236			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		62	884.1	884.1	FRIEGHT ON VALUE		--
INVOICE NO. S72633000091				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571983309007				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Pannimadai			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 20.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		792.03
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE THUDIYALUR			TOTAL FREIGHT		3595.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)		--
Barcode No		12600537-12600598					GRAND TOTAL		3595.00
							Rupees : --		



08010132700015

33AAJCS0953J1Z9

08010132700015

03-Apr-2026

TRICHY PALAKARAI (TRPK)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				DECO - Coimbatore Depot			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT (INDIA) PRIVATE LIMITEDCoimbatore Depot (TU Division)Appanaicken Palayam,K.			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 7338895236			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		62	884.1	884.1	FRIEGHT ON VALUE		--
INVOICE NO. S72633000091				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 571983309007				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Pannimadai			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 20.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		792.03
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : COIMBATORE THUDIYALUR			TOTAL FREIGHT		3595.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)		--
Barcode No		12600537-12600598					GRAND TOTAL		3595.00
							Rupees : --		

08010132700014

03-Apr-2026

TRICHY PALAKARAI (TRPK)

TIRUPUR NORTH (TUPN)

TBB (DD)



08010132700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy				DECO - Tirupur Depot			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT (INDIA) PRIVATE LIMITEDDECO - Tirupur3/290 B, Parapalayam Amman Kovil Thottam,Mannarai Village,			ARTICLE CHARGES	--
Mobile Number : 9176550039				Mobile Number : 7338925749			DOCUMENT CHARGES	--
Email Id: NO@GAMIL.COM				Email Id: deco-csp03@nipponpaint.co.in			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		44	661.0	661.0	FRIEIGHT ON VALUE	--
INVOICE NO. S72633000087		VALUE	120030.40	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 551983308983				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	330.51
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : TIRUPUR NORTH			TOTAL FREIGHT	2093.00
Barcode No 12600493-12600536							GST (SGST 9% + CGST 9%)	0.00
							GRAND TOTAL	2093.00
							Rupees : Two Thousand Ninety Three Only	

08010132700014

03-Apr-2026

TRICHY PALAKARAI (TRPK)

TIRUPUR NORTH (TUPN)

TBB (DD)



08010132700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy				DECO - Tirupur Depot			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT (INDIA) PRIVATE LIMITEDDECO - Tirupur3/290 B, Parapalayam Amman Kovil Thottam,Mannarai Village,			ARTICLE CHARGES	--
Mobile Number : 9176550039				Mobile Number : 7338925749			DOCUMENT CHARGES	--
Email Id: NO@GAMIL.COM				Email Id: deco-csp03@nipponpaint.co.in			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		44	661.0	661.0	FRIEIGHT ON VALUE	--
INVOICE NO. S72633000087		VALUE	120030.40	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 551983308983				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	330.51
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : TIRUPUR NORTH			TOTAL FREIGHT	2093.00
Barcode No 12600493-12600536							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	2093.00
							Rupees : --	

08010132700014

03-Apr-2026

TRICHY PALAKARAI (TRPK)

TIRUPUR NORTH (TUPN)

TBB (DD)



08010132700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy				DECO - Tirupur Depot			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : 33AACCN2352F1ZX				NIPPON PAINT (INDIA) PRIVATE LIMITEDDECO - Tirupur3/290 B, Parapalayam Amman Kovil Thottam,Mannarai Village,			ARTICLE CHARGES	--
Mobile Number : 9176550039				Mobile Number : 7338925749			DOCUMENT CHARGES	--
Email Id: NO@GAMIL.COM				Email Id: deco-csp03@nipponpaint.co.in			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		44	661.0	661.0	FRIEIGHT ON VALUE	--
INVOICE NO. S72633000087		VALUE	120030.40	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 551983308983				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	330.51
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		PLACE OF DELIVERY : TIRUPUR NORTH			TOTAL FREIGHT	2093.00
Barcode No 12600493-12600536							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	2093.00
							Rupees : --	

08010132700013

03-Apr-2026

TRICHY PALAKARAI (TRPK)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)



08010132700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy		DECO - Villupuram Depot			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : 33AACCN2352F1ZX		NIPPON PAINT (INDIA) PRIVATE LIMITEDTU Villupuram DepotMangalam Road, Pallithennai,Kandamangalam			ARTICLE CHARGES	--
Mobile Number : 9176550039		Mobile Number : 8939881712			DOCUMENT CHARGES	--
Email Id: NO@GAMIL.COM		Email Id: n@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES			FRIEGHT ON VALUE	--
					FREIGHT SURCHARGE	--
					VALUE SURCHARGE	--
					OTHER CHARGES	--
					DOOR COLLECTION	--
					DOOR DELIVERY	599.90
					TOTAL FREIGHT	1926.00
					GST (SGST 9% + CGST 9%)	0.00
					GRAND TOTAL	1926.00
					Rupees : One Thousand Nine Hundred Twenty Six Only	
INVOICE NO. S72633000090		VALUE		53672.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No 581983308995					REMARKS:	
Seal Required Invoice : NO		Sign Required Invoice :		NO	ODA Location : Chinnababusamudram	
Customer LR Copy Required :					ODA Km : 15.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE : NORMAL	
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					PLACE OF DELIVERY : PONDICHERRY THIRUBHUVANAI	
Barcode No 12600451-12600492						

08010132700013

03-Apr-2026

TRICHY PALAKARAI (TRPK)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)



08010132700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy		DECO - Villupuram Depot			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : 33AACCN2352F1ZX		NIPPON PAINT (INDIA) PRIVATE LIMITEDTU Villupuram DepotMangalam Road, Pallithennai,Kandamangalam			ARTICLE CHARGES	--
Mobile Number : 9176550039		Mobile Number : 8939881712			DOCUMENT CHARGES	--
Email Id: NO@GAMIL.COM		Email Id: n@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES			FRIEGHT ON VALUE	--
					FREIGHT SURCHARGE	--
					VALUE SURCHARGE	--
					OTHER CHARGES	--
					DOOR COLLECTION	--
					DOOR DELIVERY	599.90
					TOTAL FREIGHT	1926.00
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	1926.00
					Rupees : --	
INVOICE NO. S72633000090		VALUE		53672.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No 581983308995					REMARKS:	
Seal Required Invoice : NO		Sign Required Invoice :		NO	ODA Location : Chinnababusamudram	
Customer LR Copy Required :					ODA Km : 15.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE : NORMAL	
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					PLACE OF DELIVERY : PONDICHERRY THIRUBHUVANAI	
Barcode No 12600451-12600492						

08010132700013

03-Apr-2026

TRICHY PALAKARAI (TRPK)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)



08010132700013

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy		DECO - Villupuram Depot			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : 33AACCN2352F1ZX		NIPPON PAINT (INDIA) PRIVATE LIMITEDTU Villupuram DepotMangalam Road, Pallithennai,Kandamangalam			ARTICLE CHARGES	--
Mobile Number : 9176550039		Mobile Number : 8939881712			DOCUMENT CHARGES	--
Email Id: NO@GAMIL.COM		Email Id: n@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES			FRIEGHT ON VALUE	--
					FREIGHT SURCHARGE	--
					VALUE SURCHARGE	--
					OTHER CHARGES	--
					DOOR COLLECTION	--
					DOOR DELIVERY	599.90
					TOTAL FREIGHT	1926.00
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	1926.00
					Rupees : --	
INVOICE NO. S72633000090		VALUE		53672.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No 581983308995					REMARKS:	
Seal Required Invoice : NO		Sign Required Invoice :		NO	ODA Location : Chinnababusamudram	
Customer LR Copy Required :					ODA Km : 15.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE : NORMAL	
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					PLACE OF DELIVERY : PONDICHERRY THIRUBHUVANAI	
Barcode No 12600451-12600492						

08010132700012

03-Apr-2026

TRICHY PALAKARAI (TRPK)

TUTICORIN (TCN)

TBB (DD)



08010132700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Udhayam Traders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : 33AACCN2352F1ZX				Udhayam Traders1B 30,Thoothukudi,628008-628008 GSTIN : 33AACFU7999Q1Z2			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 9786863968			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.
				5			100.0		100.0
INVOICE NO. S12633000317				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581983327651				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 : TUTICORIN			TOTAL FREIGHT		457.00
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							GST (SGST 9% + CGST 9%)		0.00
Barcode No 12600446-12600450							GRAND TOTAL		457.00
							Rupees : Four Hundred Fifty Seven Only		

08010132700012

03-Apr-2026

TRICHY PALAKARAI (TRPK)

TUTICORIN (TCN)

TBB (DD)



08010132700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Udhayam Traders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : 33AACCN2352F1ZX				Udhayam Traders1B 30,Thoothukudi,628008-628008 GSTIN : 33AACFU7999Q1Z2			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 9786863968			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.
				5			100.0		100.0
INVOICE NO. S12633000317				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581983327651				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 : TUTICORIN			TOTAL FREIGHT		457.00
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							GST (SGST 9% + CGST 9%)		--
Barcode No 12600446-12600450							GRAND TOTAL		457.00
							Rupees : --		

08010132700012

03-Apr-2026

TRICHY PALAKARAI (TRPK)

TUTICORIN (TCN)

TBB (DD)



08010132700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DECO - Trichy				Udhayam Traders			BASIC FREIGHT		--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : 33AACCN2352F1ZX				Udhayam Traders1B 30,Thoothukudi,628008-628008 GSTIN : 33AACFU7999Q1Z2			ARTICLE CHARGES		--
Mobile Number : 9176550039				Mobile Number : 9786863968			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.
				5			100.0		100.0
INVOICE NO. S12633000317				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581983327651				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 : TUTICORIN			TOTAL FREIGHT		457.00
BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							GST (SGST 9% + CGST 9%)		--
Barcode No 12600446-12600450							GRAND TOTAL		457.00
							Rupees : --		