

08010132700013

03-Apr-2026

TRICHY PALAKARAI (TRPK)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)



08010132700013

33AAJCS0953J1Z9

| CONSIGNOR :   |  | CONSIGNEE :  |  |          | FREIGHT CHARGES  | AMOUNT         |
|---|--|--|--|----------|--|----------------|
| DECO - Trichy   |  | DECO - Villupuram Depot  |  |          | <b>BASIC FREIGHT</b>   | --             |
| ,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         |
|   |  |  |  |          | <b>TOTAL FREIGHT</b>   | <b>1926.00</b> |
|   |  |  |  |          | <b>GST (SGST 9% + CGST 9%)</b>   | 0.00           |
|   |  |  |  |          | <b>GRAND TOTAL</b>   | <b>1926.00</b> |
|   |  |  |  |          | 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  |  |          | <b>BASIC FREIGHT</b>   | --             |
| ,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         |
|   |  |  |  |          | <b>TOTAL FREIGHT</b>   | <b>1926.00</b> |
|   |  |  |  |          | <b>GST (SGST 9% + CGST 9%)</b>   | --             |
|   |  |  |  |          | <b>GRAND TOTAL</b>   | <b>1926.00</b> |
|   |  |  |  |          | 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  |  |          | <b>BASIC FREIGHT</b>   | --             |
| ,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         |
|   |  |  |  |          | <b>TOTAL FREIGHT</b>   | <b>1926.00</b> |
|   |  |  |  |          | <b>GST (SGST 9% + CGST 9%)</b>   | --             |
|   |  |  |  |          | <b>GRAND TOTAL</b>   | <b>1926.00</b> |
|   |  |  |  |          | 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  |  |  |  |          |  |                |