



08010132700016

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04-Apr-2026

TRICHY PALAKARAI (TRPK)

KOVILPATTI (KVP)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                                              |  |                                                                                  |                         | CONSIGNEE :                                                                            |                                                                                                                    |                       | FREIGHT CHARGES  |                         | AMOUNT        |    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|-------------------------|---------------|----|
| DECO - Trichy                                                                                                                                            |  |                                                                                  |                         | Shree Durga Paints    Hardwares                                                        |                                                                                                                    |                       | BASIC FREIGHT    |                         | --            |    |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : 33AICG0953J1Z9 |  |                                                                                  |                         | Shree Durga Paints    Hardwares397/4/5,Villiseri,628716-628716 GSTIN : 33AIUPN3458P1ZD |                                                                                                                    |                       | ARTICLE CHARGES  |                         | --            |    |
| Mobile Number : 9176550039                                                                                                                               |  |                                                                                  |                         | Mobile Number : 9791467915                                                             |                                                                                                                    |                       | 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                                                                  |                         | 3                                                                                      |                                                                                                                    | 61.0                  | 61.0             | FRIEGHT ON VALUE        | --            |    |
|                                                                                                                                                          |  |                                                                                  |                         |                                                                                        |                                                                                                                    |                       |                  | FREIGHT SURCHARGE       | --            |    |
|                                                                                                                                                          |  |                                                                                  |                         |                                                                                        |                                                                                                                    |                       |                  | VALUE SURCHARGE         | --            |    |
| INVOICE NO.                                                                                                                                              |  | S12633000594                                                                     | VALUE                   | 8673.00                                                                                | Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                       |                  |                         | OTHER CHARGES | -- |
| E-Waybill No                                                                                                                                             |  | 541983837075                                                                     |                         |                                                                                        |                                                                                                                    |                       |                  |                         | REMARKS:      |    |
| Seal Required Invoice :                                                                                                                                  |  | NO                                                                               | Sign Required Invoice : | NO                                                                                     | ODA Location :                                                                                                     |                       | Idaiseval        | DOOR DELIVERY           | 450.00        |    |
| Customer LR Copy Required :                                                                                                                              |  |                                                                                  |                         |                                                                                        | ODA Km :                                                                                                           |                       | 15.00            | DISCOUNT                | -0.00         |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                       |  |                                                                                  |                         | DELIVERY TYPE :                                                                        |                                                                                                                    | NORMAL                | TOTAL FREIGHT    |                         | --            |    |
| BOOKING OFFICE :                                                                                                                                         |  | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                         |                                                                                        | PLACE OF DELIVERY :                                                                                                |                       | KOVILPATTI       | GST (SGST 9% + CGST 9%) | --            |    |
| Barcode No                                                                                                                                               |  | 12629908-12629910                                                                |                         |                                                                                        |                                                                                                                    |                       |                  | GRAND TOTAL             | --            |    |
|                                                                                                                                                          |  |                                                                                  |                         |                                                                                        |                                                                                                                    |                       |                  | Rupees : --             |               |    |



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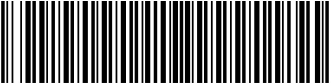
TRICHY PALAKARAI (TRPK)

KOVILPATTI (KVP)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                                              |                                                                                  |                 |                         | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  |                         | AMOUNT            |                 |    |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|-----------------|----|--------|
| DECO - Trichy                                                                                                                                            |                                                                                  |                 |                         | Shree Durga Paints    Hardwares                                                                                    |              |             | BASIC FREIGHT    |                         | --                |                 |    |        |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : 33AICG0953J1Z9 |                                                                                  |                 |                         | Shree Durga Paints    Hardwares397/4/5,Villiseri,628716-628716 GSTIN : 33AIUPN3458P1ZD                             |              |             | ARTICLE CHARGES  |                         | --                |                 |    |        |
|                                                                                                                                                          |                                                                                  |                 |                         |                                                                                                                    |              |             | DOCUMENT CHARGES |                         |                   |                 |    |        |
| Mobile Number :                                                                                                                                          |                                                                                  | 9176550039      |                         | Mobile Number :                                                                                                    |              | 9791467915  |                  | DOOR DELIVERY CHARGES   |                   | --              |    |        |
| Email Id:                                                                                                                                                | NO@GAMIL.COM                                                                     |                 |                         | Email Id:                                                                                                          | no@gmail.com |             |                  | DIESEL HIKE CHARGES     |                   | --              |    |        |
| GOODS DESCRIPTION                                                                                                                                        |                                                                                  | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |              | CHARGED WT. | ACTUAL WT.       |                         | FRIEGHT ON VALUE  |                 | -- |        |
| CARTON BOX                                                                                                                                               |                                                                                  | PAINTS IN BOXES |                         | 3                                                                                                                  |              | 61.0        | 61.0             |                         | FREIGHT SURCHARGE |                 | -- |        |
|                                                                                                                                                          |                                                                                  |                 |                         |                                                                                                                    |              |             |                  |                         | VALUE SURCHARGE   |                 | -- |        |
|                                                                                                                                                          |                                                                                  |                 |                         |                                                                                                                    |              |             |                  |                         |                   |                 |    |        |
| INVOICE NO.                                                                                                                                              | S12633000594                                                                     | VALUE           | 8673.00                 | Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           |                   | --              |    |        |
| E-Waybill No                                                                                                                                             | 541983837075                                                                     |                 |                         |                                                                                                                    |              |             |                  |                         |                   | DOOR COLLECTION |    | --     |
|                                                                                                                                                          |                                                                                  |                 |                         |                                                                                                                    |              |             |                  |                         |                   | DOOR DELIVERY   |    | 450.00 |
|                                                                                                                                                          |                                                                                  |                 |                         |                                                                                                                    |              |             |                  | DISCOUNT                |                   | --              |    |        |
| Seal Required Invoice :                                                                                                                                  |                                                                                  | NO              | Sign Required Invoice : | NO                                                                                                                 | REMARKS:     |             |                  |                         | TOTAL FREIGHT     |                 | -- |        |
| Customer LR Copy Required :                                                                                                                              |                                                                                  |                 |                         | ODA Location :                                                                                                     |              | Idaiseval   |                  | GST (SGST 9% + CGST 9%) |                   | --              |    |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                       |                                                                                  |                 |                         | ODA Km :                                                                                                           |              | 15.00       |                  | GRAND TOTAL             |                   | --              |    |        |
| BOOKING OFFICE :                                                                                                                                         | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                 |                         | DELIVERY TYPE :                                                                                                    |              | NORMAL      |                  | Rupees: --              |                   |                 |    |        |
| Barcode No                                                                                                                                               | 12629908-12629910                                                                |                 |                         | PLACE OF DELIVERY :                                                                                                |              | KOVILPATTI  |                  |                         |                   |                 |    |        |
|                                                                                                                                                          |                                                                                  |                 |                         |                                                                                                                    |              |             |                  |                         |                   |                 |    |        |



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| CONSIGNOR :                                                                                                                                              |                                                                                  |                            |         | CONSIGNEE :                                                                                                        |  |             | FREIGHT CHARGES   | AMOUNT                  |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--|-------------|-------------------|-------------------------|--------|
| DECO - Trichy                                                                                                                                            |                                                                                  |                            |         | Shree Durga Paints    Hardwares                                                                                    |  |             | BASIC FREIGHT     | --                      |        |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN : 33AICG0953J1Z9 |                                                                                  |                            |         | Shree Durga Paints    Hardwares397/4/5,Villiseri,628716-628716 GSTIN : 33AIUPN3458P1ZD                             |  |             | ARTICLE CHARGES   | --                      |        |
| Mobile Number : 9176550039                                                                                                                               |                                                                                  |                            |         | Mobile Number : 9791467915                                                                                         |  |             | 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            |         | 3                                                                                                                  |  | 61.0        | 61.0              | FRIEGHT ON VALUE        | --     |
|                                                                                                                                                          |                                                                                  |                            |         |                                                                                                                    |  |             | FREIGHT SURCHARGE | --                      |        |
|                                                                                                                                                          |                                                                                  |                            |         |                                                                                                                    |  |             | VALUE SURCHARGE   | --                      |        |
|                                                                                                                                                          |                                                                                  |                            |         |                                                                                                                    |  |             |                   |                         |        |
| INVOICE NO.                                                                                                                                              | S12633000594                                                                     | VALUE                      | 8673.00 | Cus. Spec. Inst : Est. Del. Date : 09-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                   | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                                                             | 541983837075                                                                     |                            |         |                                                                                                                    |  |             |                   | DOOR COLLECTION         | --     |
|                                                                                                                                                          |                                                                                  |                            |         | REMARKS:                                                                                                           |  |             |                   | DOOR DELIVERY           | 450.00 |
| Seal Required Invoice : NO                                                                                                                               |                                                                                  | Sign Required Invoice : NO |         | ODA Location :                                                                                                     |  | Idaiseval   |                   | DISCOUNT                | --     |
| Customer LR Copy Required :                                                                                                                              |                                                                                  |                            |         | ODA Km :                                                                                                           |  | 15.00       |                   | TOTAL FREIGHT           | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                       |                                                                                  |                            |         | DELIVERY TYPE :                                                                                                    |  | NORMAL      |                   | GST (SGST 9% + CGST 9%) | --     |
| BOOKING OFFICE :                                                                                                                                         | DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001 |                            |         | PLACE OF DELIVERY :                                                                                                |  | KOVILPATTI  |                   | GRAND TOTAL             | --     |
| Barcode No                                                                                                                                               | 12629908-12629910                                                                |                            |         |                                                                                                                    |  |             |                   | Rupees: --              |        |
|                                                                                                                                                          |                                                                                  |                            |         |                                                                                                                    |  |             |                   |                         |        |