

08111012700036

04-Apr-2026 7:31PM

TRICHY PALAKARAI (TRPK)

Panruti RTO (PRTO)

PAID (DD)

33AAJCS0953J1Z9



08111012700036

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S ESWARR SCIENTIFIC AND CO.,				ANNA UNIVERSITY			BASIC FREIGHT	--	
,205, TN Govt Employees Society Colony, Iob Ground, Karumandapam, Tiruchirappalli, Tiruchirappalli, T-620001 GSTIN : 33aehpv8586p1zc				PANURUTI-607106			ARTICLE CHARGES	--	
Mobile Number :		9442269605		Mobile Number :		9784561126		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		CHEMICALS NON FLAMMABLE &		4	40.0	40.0	FREIGHT SURCHARGE	--	
INVOICE NO.	4078	VALUE	47525.00	Cus. Spec. Inst : Est. Del. Date : 07-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	225.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1081.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		Panruti RTO		GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							GRAND TOTAL	1081.00
Barcode No	12629928-12629931							Rupees : One Thousand Eighty One Only	

08111012700036

04-Apr-2026 7:31PM

TRICHY PALAKARAI (TRPK)

Panruti RTO (PRTO)

PAID (DD)

33AAJCS0953J1Z9



08111012700036

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S ESWARR SCIENTIFIC AND CO.,				ANNA UNIVERSITY			BASIC FREIGHT	--	
,205, TN Govt Employees Society Colony, Iob Ground, Karumandapam, Tiruchirappalli, Tiruchirappalli, T-620001 GSTIN : 33aehpv8586p1zc				PANURUTI-607106			ARTICLE CHARGES	--	
Mobile Number :		9442269605		Mobile Number :		9784561126		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		CHEMICALS NON FLAMMABLE &		4	40.0	40.0	FREIGHT SURCHARGE	--	
INVOICE NO.	4078	VALUE	47525.00	Cus. Spec. Inst : Est. Del. Date : 07-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	225.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1081.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		Panruti RTO		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							GRAND TOTAL	1081.00
Barcode No	12629928-12629931							Rupees : --	

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04-Apr-2026 7:31PM

TRICHY PALAKARAI (TRPK)

Panruti RTO (PRTO)

PAID (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S ESWARR SCIENTIFIC AND CO.,				ANNA UNIVERSITY			BASIC FREIGHT	--	
,205, TN Govt Employees Society Colony, Iob Ground, Karumandapam, Tiruchirappalli, Tiruchirappalli, T-620001 GSTIN : 33aehpv8586p1zc				PANURUTI-607106			ARTICLE CHARGES	--	
Mobile Number :		9442269605		Mobile Number :		9784561126		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		CHEMICALS NON FLAMMABLE &		4	40.0	40.0	FREIGHT SURCHARGE	--	
INVOICE NO.	4078	VALUE	47525.00	Cus. Spec. Inst : Est. Del. Date : 07-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	225.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1081.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		Panruti RTO		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001							GRAND TOTAL	1081.00
Barcode No	12629928-12629931							Rupees : --	

08111012700035

04-Apr-2026 7:26PM

TRICHY PALAKARAI (TRPK)

COIMBATORE HUB (CBHB)

PAID (DD)



08111012700035

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
M/S ESWARR SCIENTIFIC AND CO.,				KARPAGAM ACADAMY & HIGHER EDUCATION				BASIC FREIGHT		--
,205, TN Govt Employees Society Colony, Iob Ground, Karumandapam, Tiruchirappalli, Tiruchirappalli, T-620001 GSTIN : 33aehpv8586p1zc				POLLACHI MAIN RD,EACHANARI-641021				ARTICLE CHARGES		--
Mobile Number : 9442269605				Mobile Number : 7373614404				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		CHEMICALS NON FLAMMABLE &		1	25.0	10.0	VALUE SURCHARGE		--	
INVOICE NO.	4221	VALUE	32520.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		Coimbatore Industrial Estate SO
Customer LR Copy Required :				ODA Km :				DELIVERY TYPE :		NORMAL
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				COIMBATORE HUB		
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001									
Barcode No	12629927-12629927									
OTHER CHARGES								TOTAL FREIGHT		388.00
DOOR COLLECTION								GST (SGST 9% + CGST 9%)		0.00
DOOR DELIVERY								GRAND TOTAL		388.00
								Rupees : Three Hundred Eighty Eight Only		

08111012700035

04-Apr-2026 7:26PM

TRICHY PALAKARAI (TRPK)

COIMBATORE HUB (CBHB)

PAID (DD)



08111012700035

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
M/S ESWARR SCIENTIFIC AND CO.,				KARPAGAM ACADAMY & HIGHER EDUCATION				BASIC FREIGHT		--
,205, TN Govt Employees Society Colony, Iob Ground, Karumandapam, Tiruchirappalli, Tiruchirappalli, T-620001 GSTIN : 33aehpv8586p1zc				POLLACHI MAIN RD,EACHANARI-641021				ARTICLE CHARGES		--
Mobile Number : 9442269605				Mobile Number : 7373614404				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		CHEMICALS NON FLAMMABLE &		1	25.0	10.0	VALUE SURCHARGE		--	
INVOICE NO.	4221	VALUE	32520.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		Coimbatore Industrial Estate SO
Customer LR Copy Required :				ODA Km :				DELIVERY TYPE :		NORMAL
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				COIMBATORE HUB		
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001									
Barcode No	12629927-12629927									
OTHER CHARGES								TOTAL FREIGHT		388.00
DOOR COLLECTION								GST (SGST 9% + CGST 9%)		--
DOOR DELIVERY								GRAND TOTAL		388.00
								Rupees : --		

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04-Apr-2026 7:26PM

TRICHY PALAKARAI (TRPK)

COIMBATORE HUB (CBHB)

PAID (DD)



08111012700035

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
M/S ESWARR SCIENTIFIC AND CO.,				KARPAGAM ACADAMY & HIGHER EDUCATION				BASIC FREIGHT		--
,205, TN Govt Employees Society Colony, Iob Ground, Karumandapam, Tiruchirappalli, Tiruchirappalli, T-620001 GSTIN : 33aehpv8586p1zc				POLLACHI MAIN RD,EACHANARI-641021				ARTICLE CHARGES		--
Mobile Number : 9442269605				Mobile Number : 7373614404				DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		CHEMICALS NON FLAMMABLE &		1	25.0	10.0	VALUE SURCHARGE		--	
INVOICE NO.	4221	VALUE	32520.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		Coimbatore Industrial Estate SO
Customer LR Copy Required :				ODA Km :				DELIVERY TYPE :		NORMAL
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				COIMBATORE HUB		
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001									
Barcode No	12629927-12629927									
OTHER CHARGES								TOTAL FREIGHT		388.00
DOOR COLLECTION								GST (SGST 9% + CGST 9%)		--
DOOR DELIVERY								GRAND TOTAL		388.00
								Rupees : --		

08010132700017

04-Apr-2026

TRICHY PALAKARAI (TRPK)

CHENNAI PORUR (CHPR)

TBB (DD)

33AAJCS0953J1Z9



08010132700017

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy				Simplex Consultancy Service			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Simplex Consultancy Service2-342, Tamizh Garden,,Chennai,Tamil Nadu,600125-600125 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 9176550039				Mobile Number : 9150622272			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		16	68.0	68.0	FRIEIGHT ON VALUE	--
INVOICE NO. S12633000316				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 521983327640				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 : CHENNAI PORUR			TOTAL FREIGHT	412.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)	0.00
Barcode No		12629911-12629926					GRAND TOTAL	412.00
							Rupees : Four Hundred Twelve Only	

08010132700017

04-Apr-2026

TRICHY PALAKARAI (TRPK)

CHENNAI PORUR (CHPR)

TBB (DD)

33AAJCS0953J1Z9



08010132700017

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy				Simplex Consultancy Service			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Simplex Consultancy Service2-342, Tamizh Garden,,Chennai,Tamil Nadu,600125-600125 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 9176550039				Mobile Number : 9150622272			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		16	68.0	68.0	FRIEIGHT ON VALUE	--
INVOICE NO. S12633000316				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 521983327640				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 : CHENNAI PORUR			TOTAL FREIGHT	412.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)	--
Barcode No		12629911-12629926					GRAND TOTAL	412.00
							Rupees : --	

08010132700017

04-Apr-2026

TRICHY PALAKARAI (TRPK)

CHENNAI PORUR (CHPR)

TBB (DD)

33AAJCS0953J1Z9



08010132700017

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
DECO - Trichy				Simplex Consultancy Service			BASIC FREIGHT	--
,NIPPON PAINT (INDIA) PRIVATE LTD.TrichyNo.10/1A3B, Kumaramangalam Industrial Estate,Mathur (P.O),Pudukkottai Dist.,622515-622515 GSTIN :				Simplex Consultancy Service2-342, Tamizh Garden,,Chennai,Tamil Nadu,600125-600125 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 9176550039				Mobile Number : 9150622272			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		16	68.0	68.0	FRIEIGHT ON VALUE	--
INVOICE NO. S12633000316				Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 521983327640				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 : CHENNAI PORUR			TOTAL FREIGHT	412.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001					GST (SGST 9% + CGST 9%)	--
Barcode No		12629911-12629926					GRAND TOTAL	412.00
							Rupees : --	

08010132700016

04-Apr-2026

TRICHY PALAKARAI (TRPK)

KOVILPATTI (KVP)

TBB (DD)

33AAJCS0953J1Z9



08010132700016

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 :				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			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		3	61.0	61.0	FREIGHT 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				VALUE SURCHARGE	--
E-Waybill No	541983837075			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	754.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	0.00
Barcode No	12629908-12629910							GRAND TOTAL	754.00
								Rupees : Seven Hundred Fifty Four Only	

08010132700016

04-Apr-2026

TRICHY PALAKARAI (TRPK)

KOVILPATTI (KVP)

TBB (DD)

33AAJCS0953J1Z9



08010132700016

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 :				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			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		3	61.0	61.0	FREIGHT 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				VALUE SURCHARGE	--
E-Waybill No	541983837075			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	754.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	12629908-12629910							GRAND TOTAL	754.00
								Rupees : --	

08010132700016

04-Apr-2026

TRICHY PALAKARAI (TRPK)

KOVILPATTI (KVP)

TBB (DD)

33AAJCS0953J1Z9



08010132700016

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 :				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			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		3	61.0	61.0	FREIGHT 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				VALUE SURCHARGE	--
E-Waybill No	541983837075			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	754.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	12629908-12629910							GRAND TOTAL	754.00
								Rupees : --	

08111012700034

04-Apr-2026 5:29PM

TRICHY PALAKARAI (TRPK)

CHENNAI PARRYS (CHPS)

PAID (DD)



08111012700034

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
TEAM FOMULATION				M/S.MAHARANI PHARMA			BASIC FREIGHT	--			
,GROUND, 30, Kajapettai Road, Sangaliandalpuram, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620001-620001 GSTIN : 33AAIFT3854H1Z2				NO 59 /23 PERUMAL MUDALI ST KONDITHOPE CHENNAI 600079 -600079			ARTICLE CHARGES	--			
Mobile Number :		9842326071		Mobile Number :		8807967893		DOCUMENT CHARGES	--		
Email Id:		gh@gmail.com		Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX				MEDICINE			9	81.0	81.0		
INVOICE NO.	11	VALUE	78463.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	243.00		
Customer LR Copy Required :				ODA Location :					TOTAL FREIGHT	1080.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					0.00	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		DELIVERY TYPE :					NORMAL	GRAND TOTAL	1080.00
Barcode No		12629899-12629907		PLACE OF DELIVERY :					CHENNAI PARRYS	Rupees : One Thousand Eighty Only	

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04-Apr-2026 5:29PM

TRICHY PALAKARAI (TRPK)

CHENNAI PARRYS (CHPS)

PAID (DD)



08111012700034

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
TEAM FOMULATION				M/S.MAHARANI PHARMA			BASIC FREIGHT	--			
,GROUND, 30, Kajapettai Road, Sangaliandalpuram, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620001-620001 GSTIN : 33AAIFT3854H1Z2				NO 59 /23 PERUMAL MUDALI ST KONDITHOPE CHENNAI 600079 -600079			ARTICLE CHARGES	--			
Mobile Number :		9842326071		Mobile Number :		8807967893		DOCUMENT CHARGES	--		
Email Id:		gh@gmail.com		Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX				MEDICINE			9	81.0	81.0		
INVOICE NO.	11	VALUE	78463.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	243.00		
Customer LR Copy Required :				ODA Location :					TOTAL FREIGHT	1080.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					0.00	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		DELIVERY TYPE :					NORMAL	GRAND TOTAL	1080.00
Barcode No		12629899-12629907		PLACE OF DELIVERY :					CHENNAI PARRYS	Rupees : --	

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04-Apr-2026 5:29PM

TRICHY PALAKARAI (TRPK)

CHENNAI PARRYS (CHPS)

PAID (DD)



08111012700034

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
TEAM FOMULATION				M/S.MAHARANI PHARMA			BASIC FREIGHT	--			
,GROUND, 30, Kajapettai Road, Sangaliandalpuram, Tiruchirappalli, Tiruchirappalli, Tamil Nadu, 620001-620001 GSTIN : 33AAIFT3854H1Z2				NO 59 /23 PERUMAL MUDALI ST KONDITHOPE CHENNAI 600079 -600079			ARTICLE CHARGES	--			
Mobile Number :		9842326071		Mobile Number :		8807967893		DOCUMENT CHARGES	--		
Email Id:		gh@gmail.com		Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX				MEDICINE			9	81.0	81.0		
INVOICE NO.	11	VALUE	78463.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	243.00		
Customer LR Copy Required :				ODA Location :					TOTAL FREIGHT	1080.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					0.00	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001		DELIVERY TYPE :					NORMAL	GRAND TOTAL	1080.00
Barcode No		12629899-12629907		PLACE OF DELIVERY :					CHENNAI PARRYS	Rupees : --	

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04-Apr-2026 5:17PM

TRICHY PALAKARAI (TRPK)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



08111032700032

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				THE THIRUMURUGAN TRACTOR SPARES			BASIC FREIGHT		--
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				2-4 B, Venkatswamy Road, New Siddhapudur, Coimbatore, Coimbatore, Tamil Nadu, 641044-641044			ARTICLE CHARGES		--
Mobile Number : 8220733055				Mobile Number : 8667734020			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: tttscoimbatore@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		33	352.1	352.1	FREIGHT SURCHARGE		--
INVOICE NO.	1003601/0047955	VALUE	149656.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	531983667875			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		246.48
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		2183.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :			GRAND TOTAL		2183.00
Barcode No	12600733-12600765						Rupees : Two Thousand One Hundred Eighty Three Only		

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04-Apr-2026 5:17PM

TRICHY PALAKARAI (TRPK)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				THE THIRUMURUGAN TRACTOR SPARES			BASIC FREIGHT		--
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				2-4 B, Venkatswamy Road, New Siddhapudur, Coimbatore, Coimbatore, Tamil Nadu, 641044-641044			ARTICLE CHARGES		--
Mobile Number : 8220733055				Mobile Number : 8667734020			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: tttscoimbatore@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		33	352.1	352.1	FREIGHT SURCHARGE		--
INVOICE NO.	1003601/0047955	VALUE	149656.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	531983667875			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		246.48
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		2183.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :			GRAND TOTAL		2183.00
Barcode No	12600733-12600765						Rupees : --		

08111032700032

04-Apr-2026 5:17PM

TRICHY PALAKARAI (TRPK)

COIMBATORE SIDHAPUDUR (CBSP)

TBB (DD)



08111032700032

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JAI AND SONS PRIVATE LIMITED, Tiruchirappalli				THE THIRUMURUGAN TRACTOR SPARES			BASIC FREIGHT		--
,SF No 31/3A,Tiruchirappalli,620009-620009 GSTIN : 33AADJ5680R1ZY				2-4 B, Venkatswamy Road, New Siddhapudur, Coimbatore, Coimbatore, Tamil Nadu, 641044-641044			ARTICLE CHARGES		--
Mobile Number : 8220733055				Mobile Number : 8667734020			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: tttscoimbatore@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		33	352.1	352.1	FREIGHT SURCHARGE		--
INVOICE NO.	1003601/0047955	VALUE	149656.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	531983667875			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		246.48
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		2183.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001			PLACE OF DELIVERY :			GRAND TOTAL		2183.00
Barcode No	12600733-12600765						Rupees : --		