

09010232700010

01-Apr-2026

VELLORE KATPADI (VLRK)

TRICHY WORiyUR (TRYW)

TBB (DD)

33AAJCS0953J1Z9



09010232700010

| CONSIGNOR :  |  |                                       |       | CONSIGNEE :  |  |   | FREIGHT CHARGES         |                       | AMOUNT            |               |    |
|--|--|---------------------------------------|-------|--|--|---|-------------------------|-----------------------|-------------------|---------------|----|
| DECO - VELLORE DEPOT   |  |                                       |       | Supreme Hardwares Paints                                     |  |   | BASIC FREIGHT           |                       | --                |               |    |
| ,NIPPON PAINT(INDIA) PRIVATE LIMITEDTU Vellore DepotSF No.65/2A5, R.G. Mullai Nagar,,Vellore,632006-632006 |  |                                       |       | Supreme Hardwares PaintsNos. 2 4 6 7, 9,Trichy,620017-620017 |  |   | ARTICLE CHARGES         |                       | --                |               |    |
| Mobile Number :  |  | 7418566672                            |       | Mobile Number :  |  | 9361236260  |                         | DOCUMENT CHARGES      | --                |               |    |
| Email Id:  |  | NOMAIL@GMAIL.COM                      |       | Email Id:  |  | no@gmail.com  |                         | DOOR DELIVERY CHARGES | --                |               |    |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN                       |       | NO. Of ARTICLE   |  | CHARGED WT.   | ACTUAL WT.              | DIESEL HIKE CHARGES   | --                |               |    |
| BUCKETS  |  | PAINTS IN BOXES                       |       | 10   |  | 290.0   | 290.0                   | FRIEIGHT ON VALUE     | --                |               |    |
| INVOICE NO.  |  | S22533017900                          | VALUE | 15411.00   |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                         |                       | FREIGHT SURCHARGE | --            |    |
| E-Waybill No   |  | 531982006110                          |       | REMARKS:   |  |   | OTHER CHARGES           |                       |                   | --            |    |
| Seal Required Invoice :  |  | NO                                    |       | ODA Location :   |  |   | DOOR COLLECTION         |                       |                   | --            |    |
| Sign Required Invoice :  |  | NO                                    |       | ODA Km :   |  |   | 0.00                    |                       | DOOR DELIVERY     | 145.00        |    |
| Customer LR Copy Required :  |  |                                       |       | DELIVERY TYPE :  |  |   | NORMAL                  |                       | DISCOUNT          | -0.00         |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                         |  |                                       |       | PLACE OF DELIVERY :  |  |   | TRICHY WORiyUR          |                       |                   | TOTAL FREIGHT | -- |
| BOOKING OFFICE :   |  | 32/4, KMA complex, Berri bakkali st., |       |  |  |   | GST (SGST 9% + CGST 9%) |                       |                   | --            |    |
| Barcode No   |  | 12777560-12777569                     |       |  |  |   | GRAND TOTAL             |                       |                   | --            |    |
|  |  |                                       |       |  |  |   | Rupees: --              |                       |                   |               |    |

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| DECO - VELLORE DEPOT   |  |                                       |       | Supreme Hardwares Paints                                     |  |   | BASIC FREIGHT           |                       | --                |               |    |
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| BUCKETS  |  | PAINTS IN BOXES                       |       | 10   |  | 290.0   | 290.0                   | FRIEIGHT ON VALUE     | --                |               |    |
| INVOICE NO.  |  | S22533017900                          | VALUE | 15411.00   |  | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                         |                       | FREIGHT SURCHARGE | --            |    |
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| Seal Required Invoice :  |  | NO                                    |       | ODA Location :   |  |   | DOOR COLLECTION         |                       |                   | --            |    |
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| Customer LR Copy Required :  |  |                                       |       | DELIVERY TYPE :  |  |   | NORMAL                  |                       | DISCOUNT          | --            |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                         |  |                                       |       | PLACE OF DELIVERY :  |  |   | TRICHY WORiyUR          |                       |                   | TOTAL FREIGHT | -- |
| BOOKING OFFICE :   |  | 32/4, KMA complex, Berri bakkali st., |       |  |  |   | GST (SGST 9% + CGST 9%) |                       |                   | --            |    |
| Barcode No   |  | 12777560-12777569                     |       |  |  |   | GRAND TOTAL             |                       |                   | --            |    |
|  |  |                                       |       |  |  |   | Rupees: --              |                       |                   |               |    |

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| Barcode No   |  | 12777560-12777569                     |       |  |  |   | GRAND TOTAL             |                       |                   | --            |    |
|  |  |                                       |       |  |  |   | Rupees: --              |                       |                   |               |    |