



10010332700002

10010332700002

30-Mar-2026

PONDICHERRY VILLIYANOOR (PDYV)

POLUR (PLU)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NIPPON PAINT (INDIA)PVT LTD				Sri Muruga Hardwares			BASIC FREIGHT		--		
,palliyyhennal tamilnadu-605102				Sri Muruga HardwaresNo 342,Tiruvannamalai,606802-606802			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8248616924		Mobile Number :		3456672767		DOOR DELIVERY CHARGES		--	
Email Id:	deco-pondy@nipponpaint.co.in			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		BUCKETS		5		150.0	150.0		FREIGHT SURCHARGE		--
									VALUE SURCHARGE		--
INVOICE NO.		3200668999	VALUE	50133.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No		531981972742							DOOR COLLECTION		--
									DOOR DELIVERY		450.00
									DISCOUNT		-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Devanampattu		TOTAL FREIGHT		--
Customer LR Copy Required :					ODA Km :		30.00		GST (SGST 9% + CGST 9%)		--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006					DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
BOOKING OFFICE :		No.9, Main Road, Sivaranthagam Pet, Pondicherry			PLACE OF DELIVERY :		POLUR		Rupees : --		
Barcode No		12486678-12486682									



10010332700002

10010332700002

30-Mar-2026

PONDICHERRY VILLIYANOOR (PDYV)

POLUR (PLU)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
NIPPON PAINT (INDIA)PVT LTD				Sri Muruga Hardwares			BASIC FREIGHT	--			
,palliyyhennal tamilnadu-605102				Sri Muruga HardwaresNo 342,Tiruvannamalai,606802-606802			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8248616924		Mobile Number :		3456672767		DOOR DELIVERY CHARGES	--		
Email Id:	deco-pondy@nipponpaint.co.in			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		BUCKETS		5		150.0	150.0		--		
								FREIGHT SURCHARGE	--		
								VALUE SURCHARGE	--		
INVOICE NO.	3200668999	VALUE	50133.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	531981972742								DOOR COLLECTION		--
									DOOR DELIVERY		450.00
									DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		
					ODA Location :		Devanampattu		--		
Customer LR Copy Required :				ODA Km :		30.00		GST (SGST 9% + CGST 9%)			
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605006				DELIVERY TYPE :		NORMAL		GRAND TOTAL			
BOOKING OFFICE :	No.9, Main Road, Sivaranthagam Pet, Pondicherry			PLACE OF DELIVERY :		POLUR		Rupees: --			
Barcode No	12486678-12486682										



10010332700002

10010332700002

30-Mar-2026

PONDICHERRY VILLIYANOOR (PDYV)

POLUR (PLU)

TBB (DD)

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA)PVT LTD				Sri Muruga Hardwares			BASIC FREIGHT	--	
,palliyyhennal tamilnadu-605102				Sri Muruga HardwaresNo 342,Tiruvannamalai,606802-606802			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8248616924		Mobile Number :		3456672767		DOOR DELIVERY CHARGES	--
Email Id:	deco-pondy@nipponpaint.co.in			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		BUCKETS		5		150.0	150.0		--
								FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	3200668999	VALUE	50133.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	531981972742						DOOR COLLECTION		--
							DOOR DELIVERY		450.00
							DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	
				ODA Location :		Devanampattu		--	
Customer LR Copy Required :				ODA Km :		30.00		GST (SGST 9% + CGST 9%)	
				DELIVERY TYPE :		NORMAL		--	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -				PLACE OF DELIVERY :		POLUR		GRAND TOTAL	
BOOKING OFFICE :	No.9, Main Road, Sivaranthagam Pet, Pondicherry							Rupees: --	
Barcode No	12486678-12486682								