

06009832700001

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

COONOR (CONR)

TBB (DD)

33AAJCS0953J1Z9



06009832700001

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Siraj Stores (Ooty)			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Siraj Stores (Ooty)Ramachand Square,Kothagiri,643217-643217			ARTICLE CHARGES	--	
Mobile Number :		8098344952		Mobile Number :		7010008744			
Email Id:		deco-salem@nipponpaint.co.in		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		PAINTS IN BOXES		8	81.0	81.0	VALUE SURCHARGE	--	
INVOICE NO.	S12533154108,S12533154107	VALUE	21316.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	591982230142,561982230130			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Donnington		DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :		25.00		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 :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		COONOR		GST (SGST 9% + CGST 9%)	--
Barcode No	13182341-13182348							GRAND TOTAL	--
								Rupees : --	

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