06009832700001

06009832700001

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

COONOOR (CONR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT			
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX			
Mobile Number :		**8098344952**	
Email Id:	deco-salem@nipponpaint.co.in		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PAINTS IN BOXES	
INVOICE NO.	**S12533154108,S12533154107**	**VALUE**	21316.00
E-Waybill No	**591982230142,561982230130**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		
Barcode No	13182341-13182348		

CONSIGNEE :		
Siraj Stores (Ooty)		
Siraj Stores (Ooty)Ramachand Square,Kothagiri,643217-643217		
Mobile Number :	**7010008744**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
8	81.0	81.0
Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Donnington	
ODA Km :	25.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	COONOOR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

06009832700001

06009832700001

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

COONOOR (CONR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT			
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX			
Mobile Number :		**8098344952**	
Email Id:	deco-salem@nipponpaint.co.in		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PAINTS IN BOXES	
INVOICE NO.	**S12533154108,S12533154107**	**VALUE**	21316.00
E-Waybill No	**591982230142,561982230130**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		
Barcode No	13182341-13182348		

CONSIGNEE :		
Siraj Stores (Ooty)		
Siraj Stores (Ooty)Ramachand Square,Kothagiri,643217-643217		
Mobile Number :	**7010008744**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
8	81.0	81.0
Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Donnington	
ODA Km :	25.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	COONOOR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees: --	

06009832700001

06009832700001

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

COONOOR (CONR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :			
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT			
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX			
Mobile Number :		**8098344952**	
Email Id:	deco-salem@nipponpaint.co.in		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		PAINTS IN BOXES	
INVOICE NO.	**S12533154108,S12533154107**	**VALUE**	21316.00
E-Waybill No	**591982230142,561982230130**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		
Barcode No	13182341-13182348		

CONSIGNEE :		
Siraj Stores (Ooty)		
Siraj Stores (Ooty)Ramachand Square,Kothagiri,643217-643217		
Mobile Number :	**7010008744**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
8	81.0	81.0
Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Donnington	
ODA Km :	25.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	COONOOR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees: --	