

0600983270006

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PALANI (PLNI)

TBB (DD)



0600983270006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Sri Sakra Steels			BASIC FREIGHT		--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Sri Sakra SteelsDindigul Main Road,Palani,Tamil Nadu,624601-624601			ARTICLE CHARGES		--	
Mobile Number :		8098344952		Mobile Number :		9842143403		DOCUMENT CHARGES		--
Email Id:		deco-salem@nipponpaint.co.in		Email Id:				DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		3		75.2		75.2		
INVOICE NO.		S12533153619		VALUE		16833.00		DOOR DELIVERY CHARGES		--
E-Waybill No		581982230149		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DIESEL HIKE CHARGES		--
Customer LR Copy Required :				REMARKS:				FRIEIGHT ON VALUE		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				FREIGHT SURCHARGE		--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Km :		0.00		VALUE SURCHARGE		--
Barcode No		13182367-13182369		DELIVERY TYPE :		NORMAL		OTHER CHARGES		--
				PLACE OF DELIVERY :		PALANI		DOOR COLLECTION		--
								DOOR DELIVERY		100.00
								DISCOUNT		-0.00
								TOTAL FREIGHT		--
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

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