

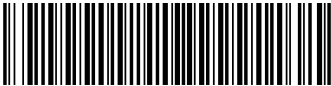


06009832700012

33AAJCS0953J1Z9

06009832700012
01-Apr-2026
SALEM HASTHAMPATTY (SLHP)
ERODE CITY (ERDC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				AMAZE SOLUTIONS			BASIC FREIGHT	--			
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				50/1 VMC COMPLEX SATHY ROAD YAMAHA SHOW ROOM VEERAPPANCHATRIAM ,TAMIL NADU-638004			ARTICLE CHARGES	--			
Mobile Number :		8098344952		Mobile Number :		8444456454		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.	DOOR DELIVERY CHARGES	--		
CARTON BOX		PAINTS IN BOXES		4		82.0	82.0	DIESEL HIKE CHARGES	--		
								FRIEGHT ON VALUE	--		
								FREIGHT SURCHARGE	--		
								VALUE SURCHARGE	--		
INVOICE NO.		S12533153429	VALUE	11564.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No		571982230021							DOOR COLLECTION	--	
									DOOR DELIVERY	100.00	
									DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :					ODA Location :				GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :				0.00	GRAND TOTAL	--
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			DELIVERY TYPE :				NORMAL		
Barcode No		13182409-13182412			PLACE OF DELIVERY :				ERODE CITY	Rupees : --	



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Mobile Number :		8098344952		Mobile Number :		8444456454		DOOR COLLECTION CHARGES	--		
Email Id:	deco-salem@nipponpaint.co.in			Email Id:				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES				4	82.0	FRIEGHT ON VALUE		--	
							72.0		FREIGHT SURCHARGE	--	
									VALUE SURCHARGE	--	
INVOICE NO.	S12533153429	VALUE	11564.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	571982230021								DOOR COLLECTION	--	
									DOOR DELIVERY	100.00	
									DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--
					ODA Location :						
Customer LR Copy Required :						ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		ERODE CITY		Rupees: --			
Barcode No	13182409-13182412										



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Email Id:		deco-salem@nipponpaint.co.in		Email Id:				DOOR DELIVERY CHARGES		--
								DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		4		82.0		78.0		
								FRIEGHT ON VALUE		--
								FREIGHT SURCHARGE		--
								VALUE SURCHARGE		--
INVOICE NO.		S12533153429		VALUE		11564.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		--
E-Waybill No		571982230021						OTHER CHARGES		--
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