

06009832700015

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

TIRUPUR NORTH (TUPN)

TBB (DD)

33AAJCS0953J1Z9



06009832700015

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT		Vj Trading Hub			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX		350/44A, VISWAM SIZING COMPOUND, BHARATHI NAGAR AMMAPALAYAM AVINASHI ROAD, TIRUPUR, Tiruppur, Tamil-636309			ARTICLE CHARGES	--	
Mobile Number :	8098344952	Mobile Number :	9043034000		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	16	216.0	216.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	S12533154167,S12533154171	VALUE	21454.00		FRIEIGHT ON VALUE	--	
E-Waybill No	541982230176,501982230190		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		VALUE SURCHARGE	--	
Customer LR Copy Required :			REMARKS:			OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR COLLECTION	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Km :			DOOR DELIVERY	458.00
Barcode No	13182423-13182438		DELIVERY TYPE :			DISCOUNT	-0.00
			PLACE OF DELIVERY :			TOTAL FREIGHT	--
						GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : --	

06009832700015

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

TIRUPUR NORTH (TUPN)

TBB (DD)

33AAJCS0953J1Z9



06009832700015

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT		Vj Trading Hub			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX		350/44A, VISWAM SIZING COMPOUND, BHARATHI NAGAR AMMAPALAYAM AVINASHI ROAD, TIRUPUR, Tiruppur, Tamil-636309			ARTICLE CHARGES	--	
Mobile Number :	8098344952	Mobile Number :	9043034000		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	16	216.0	216.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	S12533154167,S12533154171	VALUE	21454.00		FRIEIGHT ON VALUE	--	
E-Waybill No	541982230176,501982230190		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		VALUE SURCHARGE	--	
Customer LR Copy Required :			REMARKS:			OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR COLLECTION	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Km :			DOOR DELIVERY	458.00
Barcode No	13182423-13182438		DELIVERY TYPE :			DISCOUNT	--
			PLACE OF DELIVERY :			TOTAL FREIGHT	--
						GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : --	

06009832700015

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

TIRUPUR NORTH (TUPN)

TBB (DD)

33AAJCS0953J1Z9



06009832700015

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT		Vj Trading Hub			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX		350/44A, VISWAM SIZING COMPOUND, BHARATHI NAGAR AMMAPALAYAM AVINASHI ROAD, TIRUPUR, Tiruppur, Tamil-636309			ARTICLE CHARGES	--	
Mobile Number :	8098344952	Mobile Number :	9043034000		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	16	216.0	216.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	S12533154167,S12533154171	VALUE	21454.00		FRIEIGHT ON VALUE	--	
E-Waybill No	541982230176,501982230190		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		VALUE SURCHARGE	--	
Customer LR Copy Required :			REMARKS:			OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DOOR COLLECTION	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Km :			DOOR DELIVERY	458.00
Barcode No	13182423-13182438		DELIVERY TYPE :			DISCOUNT	--
			PLACE OF DELIVERY :			TOTAL FREIGHT	--
						GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees : --	