

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-641054			ARTICLE CHARGES	--	
Mobile Number :		8098344952		Mobile Number :		9043034000			
Email Id:		deco-salem@nipponpaint.co.in		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		16	216.0	216.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533154167,S12533154171	VALUE	21454.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541982230176,501982230190			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Avanashi SO		DOOR DELIVERY	458.00
Customer LR Copy Required :				ODA Km :		21.00		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 :		TIRUPUR NORTH		GST (SGST 9% + CGST 9%)	--
Barcode No	13182423-13182438							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-641054			ARTICLE CHARGES	--	
Mobile Number :		8098344952		Mobile Number :		9043034000			
Email Id:		deco-salem@nipponpaint.co.in		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		16	216.0	216.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533154167,S12533154171	VALUE	21454.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	541982230176,501982230190			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Avanashi SO		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		21.00		DOOR DELIVERY	458.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		TIRUPUR NORTH		TOTAL FREIGHT	--
Barcode No	13182423-13182438							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-641054			ARTICLE CHARGES	--	
Mobile Number :		8098344952		Mobile Number :		9043034000			
Email Id:		deco-salem@nipponpaint.co.in		Email Id:					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		PAINTS IN BOXES		16	216.0	216.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533154167,S12533154171	VALUE	21454.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	541982230176,501982230190			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Avanashi SO		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		21.00		DOOR DELIVERY	458.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	--
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY :		TIRUPUR NORTH		TOTAL FREIGHT	--
Barcode No	13182423-13182438							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	