

06009832700016

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9



06009832700016

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Sathimurugan Electricals Hardware			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Sathimurugan Electricals HardwaresAshok Nagar,Erode,638002-638002			ARTICLE CHARGES	--	
Mobile Number :		8098344952		Mobile Number :		9865233993		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			9	203.9	203.9
INVOICE NO.	S12533154172,S12533154173	VALUE	6343.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	531982230115,581982230123			REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km : 0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY : ERODE CITY					
Barcode No	13182439-13182447								
							FRIEIGHT ON VALUE	--	
							FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--	
							OTHER CHARGES	--	
							DOOR COLLECTION	--	
							DOOR DELIVERY	101.97	
							DISCOUNT	-0.00	
							TOTAL FREIGHT	--	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees : --		

06009832700016

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9



06009832700016

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Sathimurugan Electricals Hardware			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Sathimurugan Electricals HardwaresAshok Nagar,Erode,638002-638002			ARTICLE CHARGES	--	
Mobile Number :		8098344952		Mobile Number :		9865233993		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			9	203.9	203.9
INVOICE NO.	S12533154172,S12533154173	VALUE	6343.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	531982230115,581982230123			REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km : 0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY : ERODE CITY					
Barcode No	13182439-13182447								
							FRIEIGHT ON VALUE	--	
							FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--	
							OTHER CHARGES	--	
							DOOR COLLECTION	--	
							DOOR DELIVERY	101.97	
							DISCOUNT	--	
							TOTAL FREIGHT	--	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees : --		

06009832700016

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9



06009832700016

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT				Sathimurugan Electricals Hardware			BASIC FREIGHT	--	
,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX				Sathimurugan Electricals HardwaresAshok Nagar,Erode,638002-638002			ARTICLE CHARGES	--	
Mobile Number :		8098344952		Mobile Number :		9865233993		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			9	203.9	203.9
INVOICE NO.	S12533154172,S12533154173	VALUE	6343.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	531982230115,581982230123			REMARKS:					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					
Customer LR Copy Required :				ODA Km : 0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7			PLACE OF DELIVERY : ERODE CITY					
Barcode No	13182439-13182447								
							FRIEIGHT ON VALUE	--	
							FREIGHT SURCHARGE	--	
							VALUE SURCHARGE	--	
							OTHER CHARGES	--	
							DOOR COLLECTION	--	
							DOOR DELIVERY	101.97	
							DISCOUNT	--	
							TOTAL FREIGHT	--	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees : --		