

06009832700018

01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

KALLAKURICHI (KLKI)

TBB (DD)



06009832700018

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------|--|-------------------------|--|--------------|-----------------|--------------------------------------------------------------------------------------------------------------------|--------|-----------------------|--|-----------------|--|--------|
| NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT | | | | jajimoggala prasad | | | BASIC FREIGHT | | -- | | | | | |
| ,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX | | | | attur-606201 | | | ARTICLE CHARGES | | -- | | | | | |
| Mobile Number : | | 8098344952 | | Mobile Number : | | 6465656565 | | 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 | | 6 | | 159.0 | | 159.0 | | DIESEL HIKE CHARGES | | -- | | |
| INVOICE NO. | | 87893506 | | VALUE | | 17355.00 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | FRIEIGHT ON VALUE | | -- | | |
| E-Waybill No | | 591982230027 | | REMARKS: | | | | FREIGHT SURCHARGE | | VALUE SURCHARGE | | -- | | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | ODA Location : | | Ammaiaaram | | OTHER CHARGES | | -- |
| Customer LR Copy Required : | | | | ODA Km : | | 14.00 | | DELIVERY TYPE : | | NORMAL | | DOOR COLLECTION | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | NORMAL | | PLACE OF DELIVERY : | | KALLAKURICHI | | DOOR DELIVERY | | 450.00 |
| BOOKING OFFICE : | | No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7 | | PLACE OF DELIVERY : | | KALLAKURICHI | | TOTAL FREIGHT | | | | DISCOUNT | | -0.00 |
| Barcode No | | 13182461-13182466 | | | | | | GST (SGST 9% + CGST 9%) | | | | GRAND TOTAL | | -- |
| | | | | | | | | Rupees: -- | | | | | | |

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