

06009832700025

04-Apr-2026

SALEM HASTHAMPATTY (SLHP)

TIRUKOVILUR (TKLR)

TBB (DD)



06009832700025

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|---|-------|---|--|--|-------------------------|-------------------------|--------|
| NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT | | | | SRI BALAJI AGENCIES - VPM | | | BASIC FREIGHT | -- | |
| ,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX | | | | 72, MELA VEETHI, TIRUKOILUR TIRUKOILUR, Viluppuram, Tamil Nadu, 605757-605757 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 8098344952 | | Mobile Number : | | 9788667512 | | DOCUMENT CHARGES | -- |
| Email Id: | | deco-salem@nipponpaint.co.in | | Email Id: | | gpl.skrish@GMAIL.COM | | DOOR COLLECTION CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- |
| CARTON BOX | | PAINTS IN BOXES | | 50 | | 1252.5 | 1252.5 | DIESEL HIKE CHARGES | -- |
| INVOICE NO. | | S12633000490 | VALUE | 187543.00 | | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | |
| E-Waybill No | | 511983866872 | | REMARKS: | | | TOTAL FREIGHT | | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | ODA Km : | | | 0.00 |
| Sign Required Invoice : | | NO | | DELIVERY TYPE : | | NORMAL | | | |
| Customer LR Copy Required : | | | | PLACE OF DELIVERY : | | VILLUPURAM HUB | | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | | | Rupees: -- | | |
| BOOKING OFFICE : | | No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7 | | | | | OTHER CHARGES | | -- |
| Barcode No | | 13182532-13182581 | | | | | DOOR COLLECTION | | -- |
| | | | | | | | DOOR DELIVERY | | 626.25 |
| | | | | | | | DISCOUNT | | -0.00 |
| | | | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |

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