



07011032600359

33AAJCS0953J1Z9

07011032600359
06-Jan-2026
NAGERCOIL (NGK)
COIMBATORE KARAMADAI (CBKM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GLOBAL MARKETING -NGK				NIPPON PAINT INDIA {P} LTD			BASIC FREIGHT	--		
,NIPPON PAINTS (INDIA) PRIVATE LTD. No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901				Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-641107			ARTICLE CHARGES	--		
Mobile Number :		9629459459		Mobile Number :		7267826768		DOCUMENT CHARGES	--	
Email Id:		global@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE	--	
BUCKETS		BUCKETS		5		125.0	125.0	FREIGHT SURCHARGE	--	
INVOICE NO.		S72533009518	VALUE	19045.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No		561936030359			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Ganesapuram		DOOR COLLECTION	--
Customer LR Copy Required :					ODA Km :		20.00		DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	-0.00	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			PLACE OF DELIVERY :		COIMBATORE THUDIYALUR		TOTAL FREIGHT	--
Barcode No		12281768-12281772							GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--	
								Rupees : --		



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Barcode No		12281768-12281772		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
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