



07011032600360

07011032600360

09-Jan-2026

NAGERCOIL (NGK)

KUMBAKONAM (KMU)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GLOBAL MARKETING -NGK				BHARATHI ENTERPRISES			BASIC FREIGHT		--		
,NIPPON PAINTS (INDIA) PRIVATE LTD. No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901				THANJAVUR-612104			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9629459459		Mobile Number :		9500349105		DOOR DELIVERY 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	
CARTON BOX		CARTON BOXES		7		49.0		49.0		FREIGHT SURCHARGE	
								VALUE SURCHARGE		--	
INVOICE NO.		S12533119246		VALUE		9256.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		591937947479								DOOR COLLECTION	
										DOOR DELIVERY	
										450.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
								Rupees : --			
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.									
Barcode No		12251038-12251044									



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								DOCUMENT CHARGES					
Mobile Number :		9629459459		Mobile Number :		9500349105		DOOR DELIVERY CHARGES		--			
Email Id:	global@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--			
								FRIEGHT ON VALUE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--		
CARTON BOX		CARTON BOXES		7		49.0	49.0		VALUE SURCHARGE		--		
INVOICE NO.	S12533119246	VALUE	9256.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	591937947479									DOOR COLLECTION		--	
										DOOR DELIVERY		450.00	
										DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Tiruvidamarudur		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Km :		20.00		GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--			
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			PLACE OF DELIVERY :		KUMBAKONAM		Rupees: --					
Barcode No	12251038-12251044												



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GLOBAL MARKETING -NGK				BHARATHI ENTERPRISES			BASIC FREIGHT		--		
,NIPPON PAINTS (INDIA) PRIVATE LTD. No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901				THANJAVUR-612104			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9629459459		Mobile Number :		9500349105		DOOR DELIVERY 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		--
CARTON BOX		CARTON BOXES		7		49.0	49.0		FREIGHT SURCHARGE		--
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E-Waybill No	591937947479							DOOR COLLECTION		--	
								DOOR DELIVERY		450.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
				ODA Location :		Tiruvidamarudur		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		20.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		KUMBAKONAM		Rupees: --			
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.										
Barcode No	12251038-12251044										