

07011032700001

01-Apr-2026

NAGERCOIL (NGK)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



07011032700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GLOBAL MARKETING -NGK				Thangam Hardware Stores			BASIC FREIGHT	--			
,NIPPON PAINTS (INDIA) PRIVATE LTD. No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901				Thangam Hardware StoresNo 19 C,Villupuram,605602-605602			ARTICLE CHARGES	--			
Mobile Number :		9629459459		Mobile Number :		9150238435		DOCUMENT CHARGES	--		
Email Id:		global@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		BUCKETS		27		432.0	432.0	FRIEIGHT ON VALUE	--		
INVOICE NO.		S12533153986	VALUE	36543.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		581982173550		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--	
Sign Required Invoice :		NO		ODA Km :			0.00			DOOR DELIVERY	100.00
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :			VILLUPURAM BYE PASS			TOTAL FREIGHT			--
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.						GST (SGST 9% + CGST 9%)			--
Barcode No		13474833-13474859						GRAND TOTAL			--
								Rupees: --			

07011032700001

01-Apr-2026

NAGERCOIL (NGK)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



07011032700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GLOBAL MARKETING -NGK				Thangam Hardware Stores			BASIC FREIGHT	--			
,NIPPON PAINTS (INDIA) PRIVATE LTD. No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901				Thangam Hardware StoresNo 19 C,Villupuram,605602-605602			ARTICLE CHARGES	--			
Mobile Number :		9629459459		Mobile Number :		9150238435		DOCUMENT CHARGES	--		
Email Id:		global@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		BUCKETS		27		432.0	432.0	FRIEIGHT ON VALUE	--		
INVOICE NO.		S12533153986	VALUE	36543.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		581982173550		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--	
Sign Required Invoice :		NO		ODA Km :			0.00			DOOR DELIVERY	100.00
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :			VILLUPURAM BYE PASS			TOTAL FREIGHT			--
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.						GST (SGST 9% + CGST 9%)			--
Barcode No		13474833-13474859						GRAND TOTAL			--
								Rupees: --			

07011032700001

01-Apr-2026

NAGERCOIL (NGK)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



07011032700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GLOBAL MARKETING -NGK				Thangam Hardware Stores			BASIC FREIGHT	--			
,NIPPON PAINTS (INDIA) PRIVATE LTD. No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901				Thangam Hardware StoresNo 19 C,Villupuram,605602-605602			ARTICLE CHARGES	--			
Mobile Number :		9629459459		Mobile Number :		9150238435		DOCUMENT CHARGES	--		
Email Id:		global@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		BUCKETS		27		432.0	432.0	FRIEIGHT ON VALUE	--		
INVOICE NO.		S12533153986	VALUE	36543.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		581982173550		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--	
Sign Required Invoice :		NO		ODA Km :			0.00			DOOR DELIVERY	100.00
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		PLACE OF DELIVERY :			VILLUPURAM BYE PASS			TOTAL FREIGHT			--
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.						GST (SGST 9% + CGST 9%)			--
Barcode No		13474833-13474859						GRAND TOTAL			--
								Rupees: --			