

07011032700002

01-Apr-2026

NAGERCOIL (NGK)

PONDICHERRY (PDY)

TBB (DD)



07011032700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GLOBAL MARKETING -NGK				Indus Green			BASIC FREIGHT		--
,NIPPON PAINTS (INDIA) PRIVATE LTD. No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901				Indus GreenR.S.No.158 Plot No.1/1A,Mettupatayam,Puducherry,605009-605009			ARTICLE CHARGES		--
Mobile Number : 9629459459				Mobile Number : 9884024538			DOCUMENT CHARGES		--
Email Id: global@gmail.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		5	125.0	125.0	DIESEL HIKE CHARGES		--
INVOICE NO. S12533153993				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 581982173534				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Moutrepalayam			VALUE SURCHARGE		--
Sign Required Invoice : NO				ODA Km : 14.00			OTHER CHARGES		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PONDICHERRY			DOOR DELIVERY		450.00
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.					DISCOUNT		-0.00
Barcode No		13474860-13474864					TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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							GRAND TOTAL		--
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