

07011032700003

01-Apr-2026

NAGERCOIL (NGK)

TENKASI (TSIM)

TBB (DD)



07011032700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GLOBAL MARKETING -NGK				S.A.N Store			BASIC FREIGHT		--
,NIPPON PAINTS (INDIA) PRIVATE LTD. No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901				S.A.N Store11-04-106,Surandai,627859-627859			ARTICLE CHARGES		--
Mobile Number : 9629459459				Mobile Number : 9994352722			DOCUMENT CHARGES		--
Email Id: global@gmail.com				Email Id: nooemail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		5	50.0	50.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533153780				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531982173539				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Surandai			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 30.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TENKASI			DISCOUNT		-0.00
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.					TOTAL FREIGHT		--
Barcode No		13474865-13474869					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

07011032700003

01-Apr-2026

NAGERCOIL (NGK)

TENKASI (TSIM)

TBB (DD)



07011032700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GLOBAL MARKETING -NGK				S.A.N Store			BASIC FREIGHT		--
,NIPPON PAINTS (INDIA) PRIVATE LTD. No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901				S.A.N Store11-04-106,Surandai,627859-627859			ARTICLE CHARGES		--
Mobile Number : 9629459459				Mobile Number : 9994352722			DOCUMENT CHARGES		--
Email Id: global@gmail.com				Email Id: nooemail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		5	50.0	50.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533153780				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531982173539				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Surandai			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 30.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TENKASI			DISCOUNT		--
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.					TOTAL FREIGHT		--
Barcode No		13474865-13474869					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

07011032700003

01-Apr-2026

NAGERCOIL (NGK)

TENKASI (TSIM)

TBB (DD)



07011032700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GLOBAL MARKETING -NGK				S.A.N Store			BASIC FREIGHT		--
,NIPPON PAINTS (INDIA) PRIVATE LTD. No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901				S.A.N Store11-04-106,Surandai,627859-627859			ARTICLE CHARGES		--
Mobile Number : 9629459459				Mobile Number : 9994352722			DOCUMENT CHARGES		--
Email Id: global@gmail.com				Email Id: nooemail@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		5	50.0	50.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12533153780				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531982173539				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO				ODA Location : Surandai			OTHER CHARGES		--
Sign Required Invoice : NO				ODA Km : 30.00			DOOR COLLECTION		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DOOR DELIVERY		450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TENKASI			DISCOUNT		--
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.					TOTAL FREIGHT		--
Barcode No		13474865-13474869					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		