

07011032700003

01-Apr-2026

NAGERCOIL (NGK)

TENKASI (TSIM)

TBB (DD)

33AAJCS0953J1Z9



07011032700003

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		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--
CARTON BOX		CARTON BOXES		5		50.0	50.0	FREIGHT SURCHARGE	--
INVOICE NO.	S12533153780	VALUE	9877.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	531982173539			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	13474865-13474869			NORMAL				GST (SGST 9% + CGST 9%)	--
				TENKASI				GRAND TOTAL	--
								Rupees : --	

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