

07011032700004

01-Apr-2026

NAGERCOIL (NGK)

MADURAI PUDUR (MDPR)

TBB (DD)



07011032700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GLOBAL MARKETING -NGK				DHEERAN ENTERPRISES			BASIC FREIGHT	--	
,NIPPON PAINTS (INDIA) PRIVATE LTD. No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901				19/2A3G ALAGARKOVIL MAIN ROAD KADHAKINARU-625107			ARTICLE CHARGES	--	
Mobile Number : 9629459459				Mobile Number : 9943163125			DOCUMENT CHARGES	--	
Email Id: global@gmail.com				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		CARTON BOXES		1	25.0	25.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533154155	VALUE	2296.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	551982173519			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	13474870-13474870			MADURAI PUDUR				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

07011032700004

01-Apr-2026

NAGERCOIL (NGK)

MADURAI PUDUR (MDPR)

TBB (DD)



07011032700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GLOBAL MARKETING -NGK				DHEERAN ENTERPRISES			BASIC FREIGHT	--	
,NIPPON PAINTS (INDIA) PRIVATE LTD. No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901				19/2A3G ALAGARKOVIL MAIN ROAD KADHAKINARU-625107			ARTICLE CHARGES	--	
Mobile Number : 9629459459				Mobile Number : 9943163125			DOCUMENT CHARGES	--	
Email Id: global@gmail.com				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		CARTON BOXES		1	25.0	25.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533154155	VALUE	2296.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	551982173519			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	--
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	13474870-13474870			MADURAI PUDUR				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	

07011032700004

01-Apr-2026

NAGERCOIL (NGK)

MADURAI PUDUR (MDPR)

TBB (DD)



07011032700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GLOBAL MARKETING -NGK				DHEERAN ENTERPRISES			BASIC FREIGHT	--	
,NIPPON PAINTS (INDIA) PRIVATE LTD. No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901				19/2A3G ALAGARKOVIL MAIN ROAD KADHAKINARU-625107			ARTICLE CHARGES	--	
Mobile Number : 9629459459				Mobile Number : 9943163125			DOCUMENT CHARGES	--	
Email Id: global@gmail.com				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FRIEIGHT ON VALUE	--	
CARTON BOX		CARTON BOXES		1	25.0	25.0	FREIGHT SURCHARGE	--	
INVOICE NO.	S12533154155	VALUE	2296.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	551982173519			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	--
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	13474870-13474870			MADURAI PUDUR				GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	--
								Rupees : --	