



07011032700006

33AAJCS0953J1Z9

07011032700006

03-Apr-2026

NAGERCOIL (NGK)

TRICHY WORiyUR (TRYW)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GLOBAL MARKETING -NGK				Supreme Hardwares Paints			BASIC FREIGHT	--		
,NIPPON PAINTS (INDIA) PRIVATE LTD. No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901				Supreme Hardwares PaintsNos. 2 4 6 7, 9,Trichy,620017-620017			ARTICLE CHARGES	--		
Mobile Number :		9629459459		Mobile Number :		9361236260		DOCUMENT CHARGES	--	
Email Id:		global@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		BUCKETS		4		100.0	100.0	FRIEIGHT ON VALUE	--	
INVOICE NO. S12633000371				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No 591983291106				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :		NO		ODA Location :		ODA Km :		DOOR DELIVERY	100.00	
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-0.00	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			TRICHY WORiyUR		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.					GRAND TOTAL		--	
Barcode No		13474877-13474880					Rupees: --			

07011032700006

03-Apr-2026

NAGERCOIL (NGK)

TRICHY WORiyUR (TRYW)

TBB (DD)



07011032700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GLOBAL MARKETING -NGK				Supreme Hardwares Paints			BASIC FREIGHT	--		
,NIPPON PAINTS (INDIA) PRIVATE LTD. No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901				Supreme Hardwares PaintsNos. 2 4 6 7, 9,Trichy,620017-620017			ARTICLE CHARGES	--		
Mobile Number :		9629459459		Mobile Number :		9361236260		DOCUMENT CHARGES	--	
Email Id:		global@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		BUCKETS		4		100.0	100.0	FRIEIGHT ON VALUE	--	
INVOICE NO. S12633000371				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No 591983291106				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :		NO		ODA Location :		ODA Km :		DOOR DELIVERY	100.00	
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			TRICHY WORiyUR		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.					GRAND TOTAL		--	
Barcode No		13474877-13474880					Rupees: --			

07011032700006

03-Apr-2026

NAGERCOIL (NGK)

TRICHY WORiyUR (TRYW)

TBB (DD)



07011032700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GLOBAL MARKETING -NGK				Supreme Hardwares Paints			BASIC FREIGHT	--		
,NIPPON PAINTS (INDIA) PRIVATE LTD. No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901				Supreme Hardwares PaintsNos. 2 4 6 7, 9,Trichy,620017-620017			ARTICLE CHARGES	--		
Mobile Number :		9629459459		Mobile Number :		9361236260		DOCUMENT CHARGES	--	
Email Id:		global@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		BUCKETS		4		100.0	100.0	FRIEIGHT ON VALUE	--	
INVOICE NO. S12633000371				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No 591983291106				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :		NO		ODA Location :		ODA Km :		DOOR DELIVERY	100.00	
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			TRICHY WORiyUR		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.					GRAND TOTAL		--	
Barcode No		13474877-13474880					Rupees: --			