

07011032700008

03-Apr-2026

NAGERCOIL (NGK)

MADURAI HUB (MDHB)

TBB (DD)



07011032700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GLOBAL MARKETING -NGK				R.P.Balakrishnan Firm			BASIC FREIGHT		--
,NIPPON PAINTS (INDIA) PRIVATE LTD. No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901				R.P.Balakrishnan & Co26A THALAYARI GURUNATHAN KOIL STREET ,Madurai,625001-625001			ARTICLE CHARGES		--
Mobile Number : 9629459459				Mobile Number : 9942721179			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		CARTON BOXES		2	20.0	20.0	FRIEIGHT ON VALUE		--
INVOICE NO. S12633000198		VALUE 3511.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 551968329109				REMARKS:			VALUE SURCHARGE		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DOOR DELIVERY		100.00
BOOKING OFFICE : THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.				PLACE OF DELIVERY : MADURAI SOUTH			DISCOUNT		-0.00
Barcode No 13474886-13474887							TOTAL FREIGHT		--
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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