



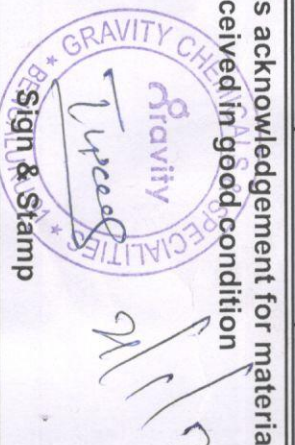
**CONSIGNMENT NOTE**  
**PAREKH INTEGRATED SERVICES PVT LTD**

REGD OFFICE: C/o Parekh Prints, 1st Floor, Italian Textile Compound, IIT Bhatti, Goregaon-Mulund Link Road, Goregaon (East), Mumbai, 400063 . Tel No: +91-022-61033600/700

PAN NO: AADCP1503F

CIN NO: U51900MH1992PTC065482



|  |  |                 |        |
|--|--|-----------------|--------|
| <b>CUSTOMER NAME</b>   | Jotun India Pvt. Ltd   |                 |        |
| <b>Shipper</b>   | CHENNAI (JOTUN)  |                 |        |
| <b>Shipper Address</b>   | 117/3C & 3D, PADMAVATHI GARDENNUMBAL<br>VELAPPANCHAVADI P.O THIRUVERKADU<br>TIRUVALLUR - THIRUVERKADU -<br>TAMILNADU, Tiruvallur ,600077 |                 |        |
| <b>Recipient</b>   | GRAVITY CHEMICALS & SPECIALTIES  |                 |        |
| <b>Recipient Address</b>   | No. 84/85,3RD CROSS,1ST MAIN RD<br>SRIGANDHAN, VISHWANEEEDAM POST<br>HEGGANAHALLI, PEENYA,Karnataka,Bangalore<br>North                   |                 |        |
| <b>Destination</b>   | BANGLORE   | <b>PIN CODE</b> | 560091 |
| <b>For Parekh Integrated Services Pvt Ltd</b>  | Recipients acknowledgement for material received in good condition   |                 |        |
| This document is computer generated and does not require the signature or the Company's stamp in order to be considered valid. |  |                 |        |
|   |  |                 |        |
| <b>Terms &amp; conditions applicable based on agreement</b>  |  |                 |        |

|                            |                          |                            |                          |
|----------------------------|--------------------------|----------------------------|--------------------------|
| <b>CN No.</b>              | 3106517588               | <b>CN Date</b>             | 17-Jan-2025              |
| <b>Mode</b>                | ROAD - Economy           |                            |                          |
| <b>Payment term</b>        | TBB                      | <b>Actual weight (kgs)</b> | 1,668.00                 |
| <b>Product Description</b> | PAINTS                   |                            |                          |
| <b>Special Handling</b>    | <input type="checkbox"/> | <input type="checkbox"/>   | <input type="checkbox"/> |
| <b>Packing type</b>        | <b>Pcs</b>               | <b>Dimension cms</b>       | <b>Invoice Number</b>    |
| DRUM                       | 58                       | 10*10*10                   | TNCD6324003672           |
| CARTON                     | 17                       | 10*10*10                   |                          |
|                            |                          |                            |                          |
|                            |                          |                            |                          |
|                            |                          |                            |                          |
|                            |                          |                            |                          |
|                            |                          |                            |                          |
|                            |                          |                            |                          |
|                            |                          |                            |                          |
| <b>TOTAL</b>               | <b>75</b>                |                            | <b>1</b>                 |
|                            |                          |                            | <b>4,42,519</b>          |

Note :

