

Delivery Challan



AXALTA COATING SYSTEMS INDIA PVT LTD
CHOWGULE W&L WHSE8715' F5
DR. ABDUL KALAM ROAD,
ADHAM TANNERY LANE 5
600044 CHENNAI

IRN	
IRN /Acknowledge Date	
Acknowledge No :	
GSTIN	33AAECD2713N1ZR
Invoice No. & Date	6888832104 dt 13-01-2026
SAP Document Number	9400728529
Delivery Number	21500460
Place of supply /State Code:	Tamil Nadu /33

Name and Address of Buyer:

S S A AUTOMOTIVE SOLUTIONS
197, Nethaji Road
PNPalayam
641037 COIMBATORE

Contact: +919965665577

State Code: 33

Country: India

GST Regn No: 33AUJPB7020J1ZY

Customer Code: 55603938

Customer's PO Ref. No./ Date: GM-POPULAR VEHICLES AN/13-01-2026

Payment Term: Net 30 Days

Due Date: 12-02-2026

Name and Address of Consignee/Delivery

S S A AUTOMOTIVE SOLUTIONS
197, Nethaji Road
PNPalayam
641037 COIMBATORE

Contact: +919965665577

State Code: 33

Country: India

GST Regn No: 33AUJPB7020J1ZY

Customer Code: 55603938

Mode of Transport: Road

Transporter Name: CHOWGULE WAREHOUSING & LOGISTICS

GST Regn No: 33AAJCC1980D1ZX

Sr. No.	Description of Goods/ Customer Material Part Number	HSN	Batch No	Qty	Unit	Rate Per Unit	Total	Disc %	Disc.	Taxable Value	CGST		SGST		TCS
											Rate	Amount	Rate	Amount	
31	F20004496 6956418000146 IN-AM73 CN1L CENT MASTERTINT WHITE PEARL	32129090	10464797	6.000	PCS	6491.27	38947.62	0.00	0.00	38947.62	9.00	3505.29	9.00	3505.29	0.00

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Sr. No.	Description of Goods/ Customer Material Part Number	HSN	Batch No	Qty	Unit	Rate Per Unit	Total	Disc %	Disc.	Taxable Value	Rate	Amount	Rate	Amount	TCS
51	F20005465 1250064387 WB60 CN0.5L CROMAX PRO BRIGHT RED	32041790	8461312	8.000	PCS	9871.21	78969.68	0.00	0.00	78969.68	9.00	7107.27	9.00	7107.27	0.00
61	F20500654 IN-WB01 CN1L CX PRO WHITE HS	32061900	10442381	60.000	PCS	7334.21	440052.60	0.00	0.00	440052.60	9.00	39604.73	9.00	39604.73	0.00
Total							557969.90			557969.90		50217.29		50217.29	

Total Invoice Value (INR)	658404.48
Freight Value	0.00
Taxes on Freight	0.00
Round Off	0.48
Total Invoice Value (INR)	658404.00
Total Invoice Value (In Words)	Six Lakh Fifty Eight Thousand Four Hundred Four Rupees Only
Whether the tax is payable on reverse charge basis	NIL

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Declaration :- The purpose of the delivery challan is FOC/Intra state stock transfers/Job Worker.

HSN Code	Qty	UOM	Taxable Value	Tax Rate%	CGST	SGST	IGST	Total
32041790	8.000	PCS	78969.68	9.00	7107.27	7107.27		93184.22
32061900	60.000	PCS	440052.60	9.00	39604.73	39604.73		519262.06
32129090	6.000	PCS	38947.62	9.00	3505.29	3505.29		45958.20
	Total		557969.90		50217.29	50217.29		658404.48

For Axalta Coating Systems India Private Limited

Authorised Signatory

TERMS & CONDITIONS

1. Any order placed by the buyer with Axalta Coating Systems India Private Limited (The Company) at any time shall be subject to the terms and conditions of sales herein contained.
2. This contract shall be between the company and the Buyer's as principal and shall be deemed to be conclusive on an acceptance by the buyer.
3. The Buyer shall not be entitled to vary, amend, add, or alter any of these conditions in any manner whatsoever.
4. If at any time before or after delivery to the Buyers of all or any part of the goods, any duty, tariff, tax or charge of whatsoever nature is imposed/increased by the Government of India, the State Government or any other authority or the freight is increased, then the Buyers shall be liable to reimburse the Company to the extent of the new imposition or increase as the case maybe, in case the same is for the goods contracted for.
5. Delivery will depend on availability of stocks, Part delivery shall be permitted and in case of non-availability, the Company shall have the option to cancel the order.
6. Delay in delivery of goods shall not render the contract voidable on part of the Buyers. The company will not be liable for damaged or otherwise for delay in delivery, whether time is of essence of the contract or not. The Buyers have no right withhold payment on this account, nor shall they reject goods on this ground.
7. The contract is subject to force majeure clause, the Company shall also not be liable for delay or no-delivery for reasons like difficulties in supply of raw materials, power shortage or any other cause beyond the control of the Company. No compensation is payable to the buyer under such circumstances.
8. If the Buyer fails to take delivery, that shall reimburse the Company all shortage and expenses incurred in respect of the goods delivered but not taken by the Buyers.
9. No Dispute regarding the quality or fitness of goods can be raised without notice to the company within five working days of receipt of the goods.
10. The company will not accept any return of goods unless agreed in writing.
11. No credit or set - off for GST and other statutory levies already collected will be allowed on rejected goods are received by the Company before the end of the next quarter and within the same financial year.
12. Each lot or installment of the goods delivered under this contract shall be deemed to be sold under a separate contract.
13. The Company's weight, measures and statement as to quality shall be presumed to be correct and their responsibility for the goods shall cease as soon as the goods are handed over to the Buyers or to the carriers as the case maybe.
14. In respect of any complaint of whatsoever nature, that may be lodged in respect of the goods, the buyers agree to first make payment in full before any action or settlement is negotiated.
15. All payments for the goods must be made to the Company at their Head Office at Delhi or their local branch offices/ CSA's office as per terms of invoice. The buyers shall pay interest at the rate of 18% per annum for the payment due, Until the date of Realization without prejudice to any of the Company's right and remedies under these conditions. The Company reserves the right to cancel any contract or part of the contract for nonpayment of accrued outstanding. All payments in settlement of this invoice may be made favoring Axalta Coating Systems India Private Limited.
16. All bank charges (including collection charge) and stamp duty on cheques, bill of exchange, hundies shall be payable by the Buyers. The company shall not be liable for any loss or theft of bank drafts. cheques etc. in transit.
17. The bank receiving the moneys against R.R./L.R. or goods shall be deemed to be the Agent of the Buyer whose responsibility for payments shall not cease till actual payments is received by the Company.
18. Any notice or other document to serve on the Buyers by the company shall be deemed to be validly served if sent by ordinary prepaid post to the known address of the Buyers.
19. If the Buyers fail to take delivery of the goods on arrival at destination, the Company shall have the right to treat such failures as a breach of contract in addition and without prejudice to the Company's other right and remedies.
20. If the Buyer fail to pay for the goods in accordance with the terms of the contract, the Company shall be entitled to sell them by public auction or private arrangement after due notice to the Buyer who shall not be entitled to claim any advantage arising from such action but shall be liable for all losses as may have been caused to the Company.
21. All contracts of the Company are subject to the jurisdiction of the Courts of the State of Delhi and all claims, action and petitions arising out of or in connection with this contract shall be instituted in the Courts at Delhi.
22. Please quote your customer ID in all your correspondence with the company.
23. "In the event of any specific agreement being in place between the parties herein with respect to the goods mentioned herein then in the event of conflict between the terms of this document & the of the specific agreement then the terms of the specific agreement shall prevail".