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08-Jan-2026 7:54PM

CHENNAI PORUR (CHPR)

ERNAKULAM HUB (EKMHB)

TBB (DD)

| CONSIGNOR :                                                                                          |              |                                                                                                          |                         | CONSIGNEE :                                                                                                        |                |               | FREIGHT CHARGES  |                                         | AMOUNT            |        |       |
|------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|---------------|------------------|-----------------------------------------|-------------------|--------|-------|
| AR - CHENNAI DEPOT                                                                                   |              |                                                                                                          |                         | SANLEX BUSINESS SOLUTION PRIVATE LIMITED                                                                           |                |               | BASIC FREIGHT    |                                         | 400.000           |        |       |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 |              |                                                                                                          |                         | 42/7-A YEMCC TOWER,CIVIL LANE ROAD,PADIVATTOM,EDAPALLY POST COCHIN-682024                                          |                |               | ARTICLE CHARGES  |                                         | 12.00             |        |       |
|                                                                                                      |              |                                                                                                          |                         |                                                                                                                    |                |               | DOCUMENT CHARGES |                                         | 50.00             |        |       |
| Mobile Number :                                                                                      |              | 9840626393                                                                                               |                         | Mobile Number :                                                                                                    |                | 9048572990    |                  | DOOR DELIVERY CHARGES                   |                   | 40.00  |       |
| Email Id:                                                                                            | no@gmail.com |                                                                                                          |                         | Email Id:                                                                                                          | no@gmail.com   |               |                  | DIESEL HIKE CHARGES                     |                   | 120.00 |       |
| GOODS DESCRIPTION                                                                                    |              | SAID TO CONTAIN                                                                                          |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT.   | ACTUAL WT.       |                                         | FREIGHT SURCHARGE |        | 80.00 |
| CARTON BOX                                                                                           |              | PAINTS IN BOXES                                                                                          |                         | 4                                                                                                                  |                | 40.0          | 40.0             |                                         |                   |        |       |
|                                                                                                      |              |                                                                                                          |                         |                                                                                                                    |                |               |                  |                                         |                   |        |       |
| INVOICE NO.                                                                                          | 12533118182  | VALUE                                                                                                    | 10620.00                | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |               |                  | OTHER CHARGES                           |                   | 0.00   |       |
| E-Waybill No                                                                                         |              |                                                                                                          |                         | REMARKS:                                                                                                           |                |               |                  | DOOR COLLECTION                         |                   | 0.00   |       |
|                                                                                                      |              |                                                                                                          |                         |                                                                                                                    |                |               |                  | DOOR DELIVERY                           |                   | 100.00 |       |
| Seal Required Invoice :                                                                              |              | NO                                                                                                       | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |               |                  |                                         | DISCOUNT          |        | -0.00 |
| Customer LR Copy Required :                                                                          |              |                                                                                                          |                         | ODA Km :                                                                                                           |                | 0.00          |                  | TOTAL FREIGHT                           |                   | 762.00 |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                   |              |                                                                                                          |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL        |                  | GST (SGST 9% + CGST 9%)                 |                   | 137.16 |       |
| BOOKING OFFICE :                                                                                     |              | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         | PLACE OF DELIVERY :                                                                                                |                | ERNAKULAM HUB |                  | GRAND TOTAL                             |                   | 899.00 |       |
| Barcode No                                                                                           |              | 12751561-12751564                                                                                        |                         |                                                                                                                    |                |               |                  | Rupees : Eight Hundred Ninety Nine Only |                   |        |       |



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| CONSIGNOR :                                                                                          |                                                                                                          |                         |          | CONSIGNEE :                                                                                                        |               |             | FREIGHT CHARGES  | AMOUNT                  |                   |
|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|---------------|-------------|------------------|-------------------------|-------------------|
| AR - CHENNAI DEPOT                                                                                   |                                                                                                          |                         |          | SANLEX BUSINESS SOLUTION PRIVATE LIMITED                                                                           |               |             | BASIC FREIGHT    | --                      |                   |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 |                                                                                                          |                         |          | 42/7-A YEMCC TOWER,CIVIL LANE ROAD,PADIVATTOM,EDAPALLY POST COCHIN-682024                                          |               |             | ARTICLE CHARGES  | --                      |                   |
|                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |               |             | DOCUMENT CHARGES |                         |                   |
| Mobile Number :                                                                                      |                                                                                                          | 9840626393              |          | Mobile Number :                                                                                                    |               | 9048572990  |                  | DOOR DELIVERY CHARGES   | --                |
| Email Id:                                                                                            | no@gmail.com                                                                                             |                         |          | Email Id:                                                                                                          | no@gmail.com  |             |                  | DIESEL HIKE CHARGES     | --                |
| GOODS DESCRIPTION                                                                                    |                                                                                                          | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                     |               | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE |
| CARTON BOX                                                                                           |                                                                                                          | PAINTS IN BOXES         |          | 4                                                                                                                  |               | 40.0        | 40.0             |                         |                   |
|                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |               |             |                  |                         |                   |
| INVOICE NO.                                                                                          | 12533118182                                                                                              | VALUE                   | 10620.00 | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |               |             |                  | OTHER CHARGES           | --                |
| E-Waybill No                                                                                         |                                                                                                          |                         |          |                                                                                                                    |               |             |                  | DOOR COLLECTION         | --                |
|                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |               |             |                  | DOOR DELIVERY           | 100.00            |
|                                                                                                      |                                                                                                          |                         |          |                                                                                                                    |               |             |                  | DISCOUNT                | --                |
| Seal Required Invoice :                                                                              | NO                                                                                                       | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |               |             |                  | TOTAL FREIGHT           | 762.00            |
| Customer LR Copy Required :                                                                          |                                                                                                          |                         |          | ODA Location :                                                                                                     |               |             |                  | GST (SGST 6% + CGST 6%) | --                |
|                                                                                                      |                                                                                                          |                         |          | ODA Km :                                                                                                           | 0.00          |             |                  | GRAND TOTAL             | 899.00            |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                   |                                                                                                          |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL        |             |                  | Rupees: --              |                   |
| BOOKING OFFICE :                                                                                     | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |          | PLACE OF DELIVERY :                                                                                                | ERNAKULAM HUB |             |                  |                         |                   |
| Barcode No                                                                                           | 12751561-12751564                                                                                        |                         |          |                                                                                                                    |               |             |                  |                         |                   |



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| CONSIGNOR :                                                                                          |                                                                                                          |                 |                         | CONSIGNEE :                                                                                                        |              |               | FREIGHT CHARGES  |                         | AMOUNT |        |  |                 |        |
|------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|---------------|------------------|-------------------------|--------|--------|--|-----------------|--------|
| AR - CHENNAI DEPOT                                                                                   |                                                                                                          |                 |                         | SANLEX BUSINESS SOLUTION PRIVATE LIMITED                                                                           |              |               | BASIC FREIGHT    |                         | --     |        |  |                 |        |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.AR-CHENNAI DEPOT2/342, VEERA SHIVAJI STREET,,CHENNAI,600125-600125 |                                                                                                          |                 |                         | 42/7-A YEMCC TOWER,CIVIL LANE ROAD,PADIVATTOM,EDAPALLY POST COCHIN-682024                                          |              |               | ARTICLE CHARGES  |                         | --     |        |  |                 |        |
|                                                                                                      |                                                                                                          |                 |                         |                                                                                                                    |              |               | DOCUMENT CHARGES |                         |        |        |  |                 |        |
| Mobile Number :                                                                                      |                                                                                                          | 9840626393      |                         | Mobile Number :                                                                                                    |              | 9048572990    |                  | DOOR DELIVERY CHARGES   |        | --     |  |                 |        |
| Email Id:                                                                                            | no@gmail.com                                                                                             |                 |                         | Email Id:                                                                                                          | no@gmail.com |               |                  | DIESEL HIKE CHARGES     |        | --     |  |                 |        |
| GOODS DESCRIPTION                                                                                    |                                                                                                          | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                     |              | CHARGED WT.   | ACTUAL WT.       |                         |        |        |  |                 |        |
| CARTON BOX                                                                                           |                                                                                                          | PAINTS IN BOXES |                         | 4                                                                                                                  |              | 40.0          | 40.0             |                         |        |        |  |                 |        |
|                                                                                                      |                                                                                                          |                 |                         |                                                                                                                    |              |               |                  |                         |        |        |  |                 |        |
| INVOICE NO.                                                                                          | 12533118182                                                                                              | VALUE           | 10620.00                | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |               |                  | OTHER CHARGES           |        | --     |  |                 |        |
| E-Waybill No                                                                                         |                                                                                                          |                 |                         |                                                                                                                    |              |               |                  | REMARKS:                |        |        |  | DOOR COLLECTION | --     |
|                                                                                                      |                                                                                                          |                 |                         |                                                                                                                    |              |               |                  | ODA Location :          |        |        |  | DOOR DELIVERY   | 100.00 |
| Seal Required Invoice :                                                                              |                                                                                                          | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Km :     |               | 0.00             | DISCOUNT                |        | --     |  |                 |        |
| Customer LR Copy Required :                                                                          |                                                                                                          |                 |                         | DELIVERY TYPE :                                                                                                    |              | NORMAL        |                  | TOTAL FREIGHT           |        | 762.00 |  |                 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                   |                                                                                                          |                 |                         | PLACE OF DELIVERY :                                                                                                |              | ERNAKULAM HUB |                  | GST (SGST 6% + CGST 6%) |        | --     |  |                 |        |
| BOOKING OFFICE :                                                                                     | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                 |                         |                                                                                                                    |              |               |                  | GRAND TOTAL             |        | 899.00 |  |                 |        |
| Barcode No                                                                                           | 12751561-12751564                                                                                        |                 |                         |                                                                                                                    |              |               |                  | Rupees: --              |        |        |  |                 |        |