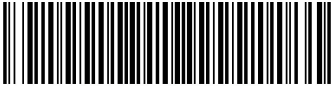


02009732700022

33AAJCS0953J1Z9

02009732700022  
04-Apr-2026  
CHENNAI PORUR (CHPR)  
VELLORE KATPADI (VLRK)  
TBB (DD)

| CONSIGNOR :                                                                                                                                          |  |                                                                                                          |  | CONSIGNEE :                                                                            |  |              |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT                  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------|--|--------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|
| DECO - Chennai                                                                                                                                       |  |                                                                                                          |  | Sri Aaditya Traders                                                                    |  |              |  | BASIC FREIGHT                                                                                                      |  | --                      |  |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX |  |                                                                                                          |  | Sri Aaditya TradersNo.11/312,,Vellore,Tamil Nadu,632519-632519 GSTIN : 33GYAPM1260G1ZR |  |              |  | ARTICLE CHARGES                                                                                                    |  | --                      |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  | DOCUMENT CHARGES                                                                                                   |  | --                      |  |
| Mobile Number :                                                                                                                                      |  | 9047826596                                                                                               |  | Mobile Number :                                                                        |  | 9791732465   |  | DIESEL HIKE CHARGES                                                                                                |  | --                      |  |
| Email Id:                                                                                                                                            |  | no@gmail.com                                                                                             |  | Email Id:                                                                              |  | NO@GMAIL.COM |  | FRIEGHT ON VALUE                                                                                                   |  | --                      |  |
| GOODS DESCRIPTION                                                                                                                                    |  | SAID TO CONTAIN                                                                                          |  | NO. Of ARTICLE                                                                         |  | CHARGED WT.  |  | ACTUAL WT.                                                                                                         |  | FREIGHT SURCHARGE       |  |
| CARTON BOX                                                                                                                                           |  | PAINTS IN BOXES                                                                                          |  | 5                                                                                      |  | 30.0         |  | 30.0                                                                                                               |  | --                      |  |
| INVOICE NO.                                                                                                                                          |  | S12633000571                                                                                             |  | VALUE                                                                                  |  | 16864.00     |  | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES           |  |
| E-Waybill No                                                                                                                                         |  | 581983769460                                                                                             |  |                                                                                        |  |              |  |                                                                                                                    |  | --                      |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  | DOOR COLLECTION         |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  | DOOR DELIVERY           |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  | 450.00                  |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  | DISCOUNT                |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  | -0.00                   |  |
| Seal Required Invoice :                                                                                                                              |  | NO                                                                                                       |  | Sign Required Invoice :                                                                |  | NO           |  | REMARKS:                                                                                                           |  | TOTAL FREIGHT           |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  | --                      |  |
| Customer LR Copy Required :                                                                                                                          |  |                                                                                                          |  |                                                                                        |  |              |  | ODA Location :                                                                                                     |  | Ammundi                 |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  | ODA Km :                                                                                                           |  | 15.00                   |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                   |  |                                                                                                          |  |                                                                                        |  |              |  | DELIVERY TYPE :                                                                                                    |  | NORMAL                  |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  | PLACE OF DELIVERY :                                                                                                |  | VELLORE KATPADI         |  |
| BOOKING OFFICE :                                                                                                                                     |  | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |  |                                                                                        |  |              |  |                                                                                                                    |  | GST (SGST 9% + CGST 9%) |  |
| Barcode No                                                                                                                                           |  | 13507973-13507977                                                                                        |  |                                                                                        |  |              |  |                                                                                                                    |  | --                      |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  | GRAND TOTAL             |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  | --                      |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  | Rupees : --             |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  |                         |  |



02009732700022

33AAJCS0953J1Z9

02009732700022  
04-Apr-2026  
CHENNAI PORUR (CHPR)  
VELLORE KATPADI (VLRK)  
TBB (DD)

| CONSIGNOR :                                                                                                                                          |                                                                                                          |                         |          | CONSIGNEE :                                                                            |              |                                                                                                                    |  | FREIGHT CHARGES         |  | AMOUNT            |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|----------|----------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------|--|-------------------------|--|-------------------|--|
| DECO - Chennai                                                                                                                                       |                                                                                                          |                         |          | Sri Aaditya Traders                                                                    |              |                                                                                                                    |  | BASIC FREIGHT           |  | --                |  |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX |                                                                                                          |                         |          | Sri Aaditya TradersNo.11/312,,Vellore,Tamil Nadu,632519-632519 GSTIN : 33GYAPM1260G1ZR |              |                                                                                                                    |  | ARTICLE CHARGES         |  | --                |  |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                        |              |                                                                                                                    |  | DOCUMENT CHARGES        |  | --                |  |
| Mobile Number :                                                                                                                                      |                                                                                                          | 9047826596              |          | Mobile Number :                                                                        |              | 9791732465                                                                                                         |  | DIESEL HIKE CHARGES     |  | --                |  |
| Email Id:                                                                                                                                            | no@gmail.com                                                                                             |                         |          | Email Id:                                                                              | NO@GMAIL.COM |                                                                                                                    |  | FRIEGHT ON VALUE        |  | --                |  |
| GOODS DESCRIPTION                                                                                                                                    |                                                                                                          | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                         |              | CHARGED WT.                                                                                                        |  | ACTUAL WT.              |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                                                                           |                                                                                                          | PAINTS IN BOXES         |          | 5                                                                                      |              | 30.0                                                                                                               |  | 30.0                    |  | --                |  |
| INVOICE NO.                                                                                                                                          | S12633000571                                                                                             | VALUE                   | 16864.00 |                                                                                        |              | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                         |  | OTHER CHARGES     |  |
| E-Waybill No                                                                                                                                         | 581983769460                                                                                             |                         |          |                                                                                        |              |                                                                                                                    |  |                         |  | --                |  |
|                                                                                                                                                      |                                                                                                          |                         |          |                                                                                        |              |                                                                                                                    |  |                         |  | --                |  |
| Seal Required Invoice :                                                                                                                              | NO                                                                                                       | Sign Required Invoice : | NO       |                                                                                        |              | REMARKS:                                                                                                           |  | TOTAL FREIGHT           |  | --                |  |
| Customer LR Copy Required :                                                                                                                          |                                                                                                          |                         |          | ODA Location :                                                                         |              | Ammundi                                                                                                            |  | GST (SGST 9% + CGST 9%) |  | --                |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                   |                                                                                                          |                         |          | ODA Km :                                                                               |              | 15.00                                                                                                              |  | GRAND TOTAL             |  | --                |  |
| BOOKING OFFICE :                                                                                                                                     | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |          | DELIVERY TYPE :                                                                        |              | NORMAL                                                                                                             |  | Rupees: --              |  |                   |  |
| Barcode No                                                                                                                                           | 13507973-13507977                                                                                        |                         |          | PLACE OF DELIVERY :                                                                    |              | VELLORE KATPADI                                                                                                    |  |                         |  |                   |  |



02009732700022

33AAJCS0953J1Z9

02009732700022  
04-Apr-2026  
CHENNAI PORUR (CHPR)  
VELLORE KATPADI (VLRK)  
TBB (DD)

| CONSIGNOR :                                                                                                                                          |  |                                                                                                          |  | CONSIGNEE :                                                                            |  |              |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT            |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------|--|--------------|--|--------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| DECO - Chennai                                                                                                                                       |  |                                                                                                          |  | Sri Aaditya Traders                                                                    |  |              |  | BASIC FREIGHT                                                                                                      |  | --                |  |
| ,NIPPON PAINT (INDIA) PRIVATE LTD.TU Chennai Depot -2Plot No.9,Noombal Village Road,,Thiruverkadu Post,Chennai,600077-600077 GSTIN : 33AACCN2352F1ZX |  |                                                                                                          |  | Sri Aaditya TradersNo.11/312,,Vellore,Tamil Nadu,632519-632519 GSTIN : 33GYAPM1260G1ZR |  |              |  | ARTICLE CHARGES                                                                                                    |  | --                |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  | DOCUMENT CHARGES                                                                                                   |  | --                |  |
| Mobile Number :                                                                                                                                      |  | 9047826596                                                                                               |  | Mobile Number :                                                                        |  | 9791732465   |  | DIESEL HIKE CHARGES                                                                                                |  | --                |  |
| Email Id:                                                                                                                                            |  | no@gmail.com                                                                                             |  | Email Id:                                                                              |  | NO@GMAIL.COM |  | FRIEGHT ON VALUE                                                                                                   |  | --                |  |
| GOODS DESCRIPTION                                                                                                                                    |  | SAID TO CONTAIN                                                                                          |  | NO. Of ARTICLE                                                                         |  | CHARGED WT.  |  | ACTUAL WT.                                                                                                         |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                                                                           |  | PAINTS IN BOXES                                                                                          |  | 5                                                                                      |  | 30.0         |  | 30.0                                                                                                               |  | --                |  |
| INVOICE NO.                                                                                                                                          |  | S12633000571                                                                                             |  | VALUE                                                                                  |  | 16864.00     |  | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES     |  |
| E-Waybill No                                                                                                                                         |  | 581983769460                                                                                             |  |                                                                                        |  |              |  |                                                                                                                    |  | --                |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  | DOOR COLLECTION   |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  | DOOR DELIVERY     |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  | 450.00            |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  | DISCOUNT          |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  | --                |  |
| Seal Required Invoice :                                                                                                                              |  | NO                                                                                                       |  | Sign Required Invoice :                                                                |  | NO           |  | REMARKS:                                                                                                           |  | TOTAL FREIGHT     |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  | --                |  |
| Customer LR Copy Required :                                                                                                                          |  |                                                                                                          |  |                                                                                        |  |              |  | ODA Location :                                                                                                     |  | Ammundi           |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  | ODA Km :                                                                                                           |  | 15.00             |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  | DELIVERY TYPE :                                                                                                    |  | NORMAL            |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  | PLACE OF DELIVERY :                                                                                                |  | VELLORE KATPADI   |  |
|                                                                                                                                                      |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  | Rupees: --        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                   |  |                                                                                                          |  |                                                                                        |  |              |  |                                                                                                                    |  |                   |  |
| BOOKING OFFICE :                                                                                                                                     |  | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |  |                                                                                        |  |              |  |                                                                                                                    |  |                   |  |
| Barcode No                                                                                                                                           |  | 13507973-13507977                                                                                        |  |                                                                                        |  |              |  |                                                                                                                    |  |                   |  |