

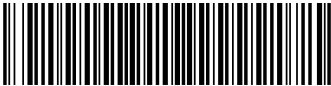


02010732700002

02010732700002  
03-Apr-2026  
CHENNAI HUB (CHHB)  
TIRUPUR SOUTH (TUPS)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                       |                         |          | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  | AMOUNT                  |                   |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|
| NIPPON PAINT INDIA {P} LTD                                                         |                                                                                                       |                         |          | KARTHIK&CO                                                                                                         |              |             | BASIC FREIGHT    | --                      |                   |
| ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106                                  |                                                                                                       |                         |          | 133-A, DHARAPURAM ROAD TIRUPUR ,-641604                                                                            |              |             | ARTICLE CHARGES  | --                      |                   |
|                                                                                    |                                                                                                       |                         |          |                                                                                                                    |              |             | DOCUMENT CHARGES |                         |                   |
| Mobile Number :                                                                    |                                                                                                       | 7267826768              |          | Mobile Number :                                                                                                    |              | 9585135350  |                  | 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.       |                         | FRIEGHT ON VALUE  |
| CARTON BOX                                                                         |                                                                                                       | PAINTS IN BOXES         |          | 10                                                                                                                 |              | 61.0        | 61.0             |                         | FREIGHT SURCHARGE |
|                                                                                    |                                                                                                       |                         |          |                                                                                                                    |              |             |                  | VALUE SURCHARGE         |                   |
|                                                                                    |                                                                                                       |                         |          |                                                                                                                    |              |             |                  |                         |                   |
| INVOICE NO.                                                                        | S12633000334                                                                                          | VALUE                   | 19236.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  | OTHER CHARGES           | --                |
| E-Waybill No                                                                       | 581983324962                                                                                          |                         |          |                                                                                                                    |              |             |                  | DOOR COLLECTION         | --                |
|                                                                                    |                                                                                                       |                         |          |                                                                                                                    |              |             |                  | DOOR DELIVERY           | 100.00            |
|                                                                                    |                                                                                                       |                         |          |                                                                                                                    |              |             |                  | DISCOUNT                | -0.00             |
| Seal Required Invoice :                                                            | NO                                                                                                    | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |              |             |                  | TOTAL FREIGHT           |                   |
| Customer LR Copy Required :                                                        |                                                                                                       |                         |          | ODA Location :                                                                                                     |              |             |                  | --                      |                   |
|                                                                                    |                                                                                                       |                         |          | ODA Km :                                                                                                           |              |             |                  | GST (SGST 9% + CGST 9%) |                   |
|                                                                                    |                                                                                                       |                         |          | 0.00                                                                                                               |              |             |                  | --                      |                   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                         |          | DELIVERY TYPE :                                                                                                    |              |             |                  | GRAND TOTAL             |                   |
|                                                                                    |                                                                                                       |                         |          | NORMAL                                                                                                             |              |             |                  | --                      |                   |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          | PLACE OF DELIVERY :                                                                                                |              |             |                  | Rupees : --             |                   |
|                                                                                    |                                                                                                       |                         |          |                                                                                                                    |              |             |                  |                         |                   |
| Barcode No                                                                         | 13923001-13923010                                                                                     |                         |          |                                                                                                                    |              |             |                  |                         |                   |
|                                                                                    |                                                                                                       |                         |          |                                                                                                                    |              |             |                  |                         |                   |



02010732700002

02010732700002  
03-Apr-2026  
CHENNAI HUB (CHHB)  
TIRUPUR SOUTH (TUPS)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                       |                 |                         | CONSIGNEE :                                                                                                        |               |             | FREIGHT CHARGES   | AMOUNT                  |                  |                 |        |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|---------------|-------------|-------------------|-------------------------|------------------|-----------------|--------|
| NIPPON PAINT INDIA {P} LTD                                                         |                                                                                                       |                 |                         | KARTHIK&CO                                                                                                         |               |             | BASIC FREIGHT     | --                      |                  |                 |        |
| ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106                                  |                                                                                                       |                 |                         | 133-A, DHARAPURAM ROAD TIRUPUR ,-641604                                                                            |               |             | ARTICLE CHARGES   | --                      |                  |                 |        |
|                                                                                    |                                                                                                       |                 |                         |                                                                                                                    |               |             | DOCUMENT CHARGES  |                         |                  |                 |        |
| Mobile Number :                                                                    |                                                                                                       | 7267826768      |                         | Mobile Number :                                                                                                    |               | 9585135350  |                   | 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.        |                         | FRIEGHT ON VALUE |                 |        |
| CARTON BOX                                                                         |                                                                                                       | PAINTS IN BOXES |                         | 10                                                                                                                 |               | 61.0        | 61.0              |                         | --               |                 |        |
|                                                                                    |                                                                                                       |                 |                         |                                                                                                                    |               |             | FREIGHT SURCHARGE | --                      |                  |                 |        |
|                                                                                    |                                                                                                       |                 |                         |                                                                                                                    |               |             | VALUE SURCHARGE   | --                      |                  |                 |        |
|                                                                                    |                                                                                                       |                 |                         |                                                                                                                    |               |             |                   |                         |                  |                 |        |
| INVOICE NO.                                                                        | S12633000334                                                                                          | VALUE           | 19236.00                | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |               |             |                   | OTHER CHARGES           | --               |                 |        |
| E-Waybill No                                                                       | 581983324962                                                                                          |                 |                         |                                                                                                                    |               |             |                   |                         |                  | DOOR COLLECTION | --     |
|                                                                                    |                                                                                                       |                 |                         |                                                                                                                    |               |             |                   |                         |                  | DOOR DELIVERY   | 100.00 |
|                                                                                    |                                                                                                       |                 |                         |                                                                                                                    |               |             |                   |                         |                  | DISCOUNT        | --     |
| Seal Required Invoice :                                                            |                                                                                                       | NO              | Sign Required Invoice : | NO                                                                                                                 | REMARKS:      |             |                   |                         | TOTAL FREIGHT    | --              |        |
| Customer LR Copy Required :                                                        |                                                                                                       |                 |                         | ODA Location :                                                                                                     |               |             |                   | GST (SGST 9% + CGST 9%) | --               |                 |        |
|                                                                                    |                                                                                                       |                 |                         | ODA Km :                                                                                                           | 0.00          |             |                   | GRAND TOTAL             | --               |                 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                 |                         | DELIVERY TYPE :                                                                                                    | NORMAL        |             |                   | Rupees: --              |                  |                 |        |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                 |                         | PLACE OF DELIVERY :                                                                                                | TIRUPUR SOUTH |             |                   |                         |                  |                 |        |
| Barcode No                                                                         | 13923001-13923010                                                                                     |                 |                         |                                                                                                                    |               |             |                   |                         |                  |                 |        |



02010732700002

02010732700002  
03-Apr-2026  
CHENNAI HUB (CHHB)  
TIRUPUR SOUTH (TUPS)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                                                                                       |                 |                         | CONSIGNEE :                                                                                                        |                 |               | FREIGHT CHARGES  | AMOUNT                  |                 |        |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------|---------------|------------------|-------------------------|-----------------|--------|
| NIPPON PAINT INDIA {P} LTD                                                         |                                                                                                       |                 |                         | KARTHIK&CO                                                                                                         |                 |               | BASIC FREIGHT    | --                      |                 |        |
| ,B100-A A.KUNNAM,SUNGUVARCHATHIRAM -631604-602106                                  |                                                                                                       |                 |                         | 133-A, DHARAPURAM ROAD TIRUPUR ,-641604                                                                            |                 |               | ARTICLE CHARGES  | --                      |                 |        |
|                                                                                    |                                                                                                       |                 |                         |                                                                                                                    |                 |               | DOCUMENT CHARGES |                         |                 |        |
| Mobile Number :                                                                    |                                                                                                       | 7267826768      |                         | Mobile Number :                                                                                                    |                 | 9585135350    |                  | 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.       | FRIEGHT ON VALUE        | --              |        |
| CARTON BOX                                                                         |                                                                                                       | PAINTS IN BOXES |                         | 10                                                                                                                 |                 | 61.0          | 61.0             | FREIGHT SURCHARGE       | --              |        |
|                                                                                    |                                                                                                       |                 |                         |                                                                                                                    |                 |               |                  | VALUE SURCHARGE         | --              |        |
|                                                                                    |                                                                                                       |                 |                         |                                                                                                                    |                 |               |                  |                         |                 |        |
| INVOICE NO.                                                                        | S12633000334                                                                                          | VALUE           | 19236.00                | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |               | OTHER CHARGES    |                         |                 |        |
| E-Waybill No                                                                       | 581983324962                                                                                          |                 |                         |                                                                                                                    |                 |               | REMARKS:         |                         | DOOR COLLECTION | --     |
|                                                                                    |                                                                                                       |                 |                         |                                                                                                                    |                 |               | ODA Location :   |                         | DOOR DELIVERY   | 100.00 |
|                                                                                    |                                                                                                       |                 |                         |                                                                                                                    |                 |               | ODA Km :         | 0.00                    | DISCOUNT        | --     |
| Seal Required Invoice :                                                            |                                                                                                       | NO              | Sign Required Invoice : | NO                                                                                                                 | DELIVERY TYPE : |               | NORMAL           | TOTAL FREIGHT           | --              |        |
| Customer LR Copy Required :                                                        |                                                                                                       |                 |                         | PLACE OF DELIVERY :                                                                                                |                 | TIRUPUR SOUTH |                  | GST (SGST 9% + CGST 9%) | --              |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                 |                         |                                                                                                                    |                 |               |                  | GRAND TOTAL             | --              |        |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                 |                         |                                                                                                                    |                 |               |                  | Rupees: --              |                 |        |
| Barcode No                                                                         | 13923001-13923010                                                                                     |                 |                         |                                                                                                                    |                 |               |                  |                         |                 |        |