



02012232601535

33AAJCS0953J1Z9

02012232601535
08-Jan-2026
CHENNAI HUB (CHHB)
MADURAI NORTH (MDNR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				SRI ANANTHA KRISHNAN & CO			BASIC FREIGHT	--		
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				625001 - NO:39/5,4 SARATHA SHOPPING CENTER, MADURAI-625001			ARTICLE CHARGES	--		
Mobile Number :		9790965851		Mobile Number :		8774849748		DOCUMENT CHARGES		
Email Id:		g@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		18		233.0	233.0	FREIGHT SURCHARGE	--	
INVOICE NO. 6888756305,688875631 2				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No ,							DOOR COLLECTION	--		
				REMARKS:			DOOR DELIVERY	116.50		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	1798.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		GST (SGST 9% + CGST 9%)	323.64
				DELIVERY TYPE :			NORMAL		GRAND TOTAL	2122.00
BOOKING OFFICE : SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071				PLACE OF DELIVERY :			MADURAI NORTH		Rupees : Two Thousand One Hundred Twenty Two Only	
Barcode No										



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							DOCUMENT CHARGES				
Mobile Number :		9790965851		Mobile Number :		8774849748		DOOR DELIVERY CHARGES		--	
Email Id:		g@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		18		233.0		233.0			
INVOICE NO.		6888756305,688875631 2		VALUE		74300.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		,								--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										116.50	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1798.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		2122.00	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071						Rupees: --			
Barcode No											



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Email Id:	g@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		18		233.0	233.0	FREIGHT SURCHARGE	--	
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				ODA Km :				0.00	GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL	2122.00	
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BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071									
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