



02012232601536

33AAJCS0953J1Z9

02012232601536

08-Jan-2026

CHENNAI HUB (CHHB)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				NATIONAL AGENCIES			BASIC FREIGHT	--	
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				629001 - 585,TVM ROAD,KRISHNACOIL-629001			ARTICLE CHARGES	--	
Mobile Number :		9790965851		Mobile Number :		9486344486		DOCUMENT CHARGES	
Email Id:		g@gmail.com		Email Id:		cbpn.ponpurelogistics2019@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		6		32.0	32.0	FREIGHT SURCHARGE	--
INVOICE NO.	6888832072,6888832074	VALUE	137817.00	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	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			TOTAL FREIGHT	290.00	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	52.20	
Barcode No				PLACE OF DELIVERY :			GRAND TOTAL	342.00	
							Rupees : Three Hundred Fourty Two Only		



02012232601536

33AAJCS0953J1Z9

02012232601536

08-Jan-2026

CHENNAI HUB (CHHB)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				NATIONAL AGENCIES			BASIC FREIGHT		--		
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				629001 - 585,TVM ROAD,KRISHNACOIL-629001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9790965851		Mobile Number :		9486344486		DOOR DELIVERY CHARGES		--	
Email Id:	g@gmail.com			Email Id:	cbpn.ponpurelogistics2019@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		ELECTRICAL & ELECTRONIC		6		32.0		32.0			
INVOICE NO.	6888832072,6888832074	VALUE	137817.00	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		50.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		290.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		GRAND TOTAL		342.00	
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 :		NAGERCOIL					
Barcode No											



02012232601536

33AAJCS0953J1Z9

02012232601536

08-Jan-2026

CHENNAI HUB (CHHB)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				NATIONAL AGENCIES			BASIC FREIGHT	--	
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				629001 - 585,TVM ROAD,KRISHNACOIL-629001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790965851		Mobile Number :		9486344486		DOOR DELIVERY CHARGES	--
Email Id:	g@gmail.com			Email Id:	cbpn.ponpurelogistics2019@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		ELECTRICAL & ELECTRONIC		6	32.0	32.0			
INVOICE NO.	6888832072,6888832074	VALUE	137817.00	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	50.00
				REMARKS:				DISCOUNT	--
				ODA Location :				TOTAL FREIGHT	290.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				DELIVERY TYPE :				GRAND TOTAL	342.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAGERCOIL		Rupees: --	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071								
Barcode No									