



02012232601537

33AAJCS0953J1Z9

02012232601537  
08-Jan-2026  
CHENNAI HUB (CHHB)  
BANGALURU HUB (BLHB)  
TBB (DD)

| CONSIGNOR :                                                                        |  |                                                                                                       |  | CONSIGNEE :                                                                      |  |            |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT      |  |                                                      |  |         |  |
|------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------|--|------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------|--|------------------------------------------------------|--|---------|--|
| AXALTA COATING SYSTEMS INDIA PVT LTDCHOW                                           |  |                                                                                                       |  | SWETADRI ASSOCIATES                                                              |  |            |  | BASIC FREIGHT                                                                                                       |  | --          |  |                                                      |  |         |  |
| ,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044             |  |                                                                                                       |  | 560073 - SHED NO. 91/A,HMT LAYOUT, NAGASANDRA POST560073,BANGALORE,560073-560073 |  |            |  | ARTICLE CHARGES                                                                                                     |  | --          |  |                                                      |  |         |  |
|                                                                                    |  |                                                                                                       |  |                                                                                  |  |            |  | DOCUMENT CHARGES                                                                                                    |  |             |  |                                                      |  |         |  |
| Mobile Number :                                                                    |  | 9790965851                                                                                            |  | Mobile Number :                                                                  |  | 9845003119 |  | DOOR DELIVERY CHARGES                                                                                               |  | --          |  |                                                      |  |         |  |
| Email Id:                                                                          |  | g@gmail.com                                                                                           |  | Email Id:                                                                        |  |            |  | DIESEL HIKE CHARGES                                                                                                 |  | --          |  |                                                      |  |         |  |
| GOODS DESCRIPTION                                                                  |  |                                                                                                       |  | SAID TO CONTAIN                                                                  |  |            |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. |  | ACTUAL WT.                                           |  |         |  |
| CARTON BOX                                                                         |  |                                                                                                       |  | ELECTRICAL & ELECTRONIC                                                          |  |            |  | 32                                                                                                                  |  | 167.0       |  | 167.0                                                |  |         |  |
|                                                                                    |  |                                                                                                       |  |                                                                                  |  |            |  |                                                                                                                     |  |             |  |                                                      |  |         |  |
| INVOICE NO.                                                                        |  | 6888756341                                                                                            |  | VALUE                                                                            |  | 28069.00   |  | 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                                        |  | 83.50   |  |
|                                                                                    |  |                                                                                                       |  |                                                                                  |  |            |  |                                                                                                                     |  |             |  | DISCOUNT                                             |  | -0.00   |  |
| Seal Required Invoice :                                                            |  | NO                                                                                                    |  | Sign Required Invoice :                                                          |  | NO         |  | REMARKS:                                                                                                            |  |             |  | TOTAL FREIGHT                                        |  | 1303.00 |  |
| Customer LR Copy Required :                                                        |  |                                                                                                       |  |                                                                                  |  |            |  | ODA Location :                                                                                                      |  |             |  | GST (SGST 9% + CGST 9%)                              |  | 234.54  |  |
|                                                                                    |  |                                                                                                       |  |                                                                                  |  |            |  | ODA Km :                                                                                                            |  |             |  | GRAND TOTAL                                          |  | 1538.00 |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                                                       |  |                                                                                  |  |            |  | DELIVERY TYPE :                                                                                                     |  |             |  | Rupees : One Thousand Five Hundred Thirty Eight Only |  |         |  |
| BOOKING OFFICE :                                                                   |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  |                                                                                  |  |            |  | PLACE OF DELIVERY :                                                                                                 |  |             |  |                                                      |  |         |  |
| Barcode No                                                                         |  |                                                                                                       |  |                                                                                  |  |            |  |                                                                                                                     |  |             |  |                                                      |  |         |  |



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TBB (DD)

| CONSIGNOR :                                                                        |                                                                                                       |                         |          | CONSIGNEE :                                                                                                         |  |                |  | FREIGHT CHARGES         |  | AMOUNT     |  |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|----------------|--|-------------------------|--|------------|--|
| AXALTA COATING SYSTEMS INDIA PVT LTDCHOW                                           |                                                                                                       |                         |          | SWETADRI ASSOCIATES                                                                                                 |  |                |  | BASIC FREIGHT           |  | --         |  |
| ,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044             |                                                                                                       |                         |          | 560073 - SHED NO. 91/A,HMT LAYOUT, NAGASANDRA POST560073,BANGALORE,560073-560073                                    |  |                |  | ARTICLE CHARGES         |  | --         |  |
|                                                                                    |                                                                                                       |                         |          |                                                                                                                     |  |                |  | DOCUMENT CHARGES        |  |            |  |
| Mobile Number :                                                                    |                                                                                                       | 9790965851              |          | Mobile Number :                                                                                                     |  | 9845003119     |  | DOOR DELIVERY CHARGES   |  | --         |  |
| Email Id:                                                                          | g@gmail.com                                                                                           |                         |          | Email Id:                                                                                                           |  |                |  | DIESEL HIKE CHARGES     |  | --         |  |
| GOODS DESCRIPTION                                                                  |                                                                                                       |                         |          | SAID TO CONTAIN                                                                                                     |  | NO. OF ARTICLE |  | CHARGED WT.             |  | ACTUAL WT. |  |
| CARTON BOX                                                                         |                                                                                                       | ELECTRICAL & ELECTRONIC |          | 32                                                                                                                  |  | 167.0          |  | 167.0                   |  |            |  |
|                                                                                    |                                                                                                       |                         |          |                                                                                                                     |  |                |  |                         |  |            |  |
|                                                                                    |                                                                                                       |                         |          |                                                                                                                     |  |                |  |                         |  |            |  |
| INVOICE NO.                                                                        | 6888756341                                                                                            | VALUE                   | 28069.00 | 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           |  | 83.50      |  |
|                                                                                    |                                                                                                       |                         |          |                                                                                                                     |  |                |  | DISCOUNT                |  | --         |  |
| Seal Required Invoice :                                                            | NO                                                                                                    | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |  |                |  | TOTAL FREIGHT           |  | 1303.00    |  |
| Customer LR Copy Required :                                                        |                                                                                                       |                         |          | ODA Location :                                                                                                      |  |                |  | GST (SGST 6% + CGST 6%) |  | --         |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                         |          | ODA Km :                                                                                                            |  | 0.00           |  | GRAND TOTAL             |  | 1538.00    |  |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          | DELIVERY TYPE :                                                                                                     |  | NORMAL         |  | Rupees: --              |  |            |  |
| Barcode No                                                                         |                                                                                                       |                         |          | PLACE OF DELIVERY :                                                                                                 |  | BANGALURU HUB  |  |                         |  |            |  |
|                                                                                    |                                                                                                       |                         |          |                                                                                                                     |  |                |  |                         |  |            |  |



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| CONSIGNOR :                                                                        |                                                                                                       |                         |          | CONSIGNEE :                                                                                                         |  |                |  | FREIGHT CHARGES         |            | AMOUNT  |  |                 |  |       |  |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|----------------|--|-------------------------|------------|---------|--|-----------------|--|-------|--|
| AXALTA COATING SYSTEMS INDIA PVT LTDCHOW                                           |                                                                                                       |                         |          | SWETADRI ASSOCIATES                                                                                                 |  |                |  | BASIC FREIGHT           |            | --      |  |                 |  |       |  |
| ,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044             |                                                                                                       |                         |          | 560073 - SHED NO. 91/A,HMT LAYOUT, NAGASANDRA POST560073,BANGALORE,560073-560073                                    |  |                |  | ARTICLE CHARGES         |            | --      |  |                 |  |       |  |
|                                                                                    |                                                                                                       |                         |          |                                                                                                                     |  |                |  | DOCUMENT CHARGES        |            |         |  |                 |  |       |  |
| Mobile Number :                                                                    |                                                                                                       | 9790965851              |          | Mobile Number :                                                                                                     |  | 9845003119     |  | DOOR DELIVERY CHARGES   |            | --      |  |                 |  |       |  |
| Email Id:                                                                          | g@gmail.com                                                                                           |                         |          | Email Id:                                                                                                           |  |                |  | DIESEL HIKE CHARGES     |            | --      |  |                 |  |       |  |
| GOODS DESCRIPTION                                                                  |                                                                                                       |                         |          | SAID TO CONTAIN                                                                                                     |  | NO. OF ARTICLE |  | CHARGED WT.             | ACTUAL WT. |         |  |                 |  |       |  |
| CARTON BOX                                                                         |                                                                                                       | ELECTRICAL & ELECTRONIC |          | 32                                                                                                                  |  | 167.0          |  | 167.0                   |            |         |  |                 |  |       |  |
|                                                                                    |                                                                                                       |                         |          |                                                                                                                     |  |                |  |                         |            |         |  |                 |  |       |  |
| INVOICE NO.                                                                        | 6888756341                                                                                            | VALUE                   | 28069.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                |  | OTHER CHARGES           |            | --      |  |                 |  |       |  |
| E-Waybill No                                                                       |                                                                                                       |                         |          |                                                                                                                     |  |                |  | REMARKS:                |            |         |  | DOOR COLLECTION |  | --    |  |
|                                                                                    |                                                                                                       |                         |          |                                                                                                                     |  |                |  |                         |            |         |  | DOOR DELIVERY   |  | 83.50 |  |
|                                                                                    |                                                                                                       |                         |          |                                                                                                                     |  |                |  |                         |            |         |  | DISCOUNT        |  | --    |  |
| Seal Required Invoice :                                                            | NO                                                                                                    | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |  |                |  | TOTAL FREIGHT           |            | 1303.00 |  |                 |  |       |  |
| Customer LR Copy Required :                                                        |                                                                                                       |                         |          | ODA Km :                                                                                                            |  | 0.00           |  | GST (SGST 6% + CGST 6%) |            | --      |  |                 |  |       |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                         |          | DELIVERY TYPE :                                                                                                     |  | NORMAL         |  | GRAND TOTAL             |            | 1538.00 |  |                 |  |       |  |
|                                                                                    |                                                                                                       |                         |          | PLACE OF DELIVERY :                                                                                                 |  | BANGALURU HUB  |  | Rupees: --              |            |         |  |                 |  |       |  |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |          |                                                                                                                     |  |                |  |                         |            |         |  |                 |  |       |  |
| Barcode No                                                                         |                                                                                                       |                         |          |                                                                                                                     |  |                |  |                         |            |         |  |                 |  |       |  |