



02012232601548

02012232601548

10-Jan-2026 9:56PM

CHENNAI HUB (CHHB)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				NIKHIL REFINISHES			BASIC FREIGHT		--
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				411, PATEL ROAD, RAM NAGAR,641009,COIMBATORE,641009-641113			ARTICLE CHARGES		--
Mobile Number :		9790965851		Mobile Number :		9400120741		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.	
CARTON BOX		PAINTS IN BOXES		10		150.0		150.0	
INVOICE NO. 6888756415				VALUE		41878.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No				REMARKS:				OTHER CHARGES	
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :		PUJANGANOOR		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		DISCOUNT	
BOOKING OFFICE :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
Barcode No				PLACE OF DELIVERY :		COIMBATORE KARAMADAI		1175.00	
								GST (SGST 9% + CGST 9%)	
								GRAND TOTAL	
								1387.00	
								Rupees : One Thousand Three Hundred Eighty Seven Only	



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10-Jan-2026 9:56PM

CHENNAI HUB (CHHB)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				NIKHIL REFINISHES			BASIC FREIGHT	--		
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				411, PATEL ROAD, RAM NAGAR,641009,COIMBATORE,641009-641113			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9790965851		Mobile Number :		9400120741		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.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		10		150.0	150.0			
INVOICE NO.	6888756415	VALUE	41878.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	75.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	PUJANGANOOR			TOTAL FREIGHT	1175.00	
Customer LR Copy Required :			ODA Location :	ODA Km :				15.00	GST (SGST 6% + CGST 6%)	--
			DELIVERY TYPE :	NORMAL				GRAND TOTAL	1387.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE KARAMADAI		Rupees: --		
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071									
Barcode No	13769144-13769153									



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10-Jan-2026 9:56PM

CHENNAI HUB (CHHB)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				NIKHIL REFINISHES			BASIC FREIGHT		--		
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				411, PATEL ROAD, RAM NAGAR,641009,COIMBATORE,641009-641113			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9790965851		Mobile Number :		9400120741		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		PAINTS IN BOXES		10		150.0	150.0				
INVOICE NO.	6888756415	VALUE	41878.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		1175.00
					ODA Location :		PUJANGANOOR		GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		15.00		GRAND TOTAL		1387.00	
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 :		COIMBATORE KARAMADAI					
Barcode No		13769144-13769153									



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10-Jan-2026 9:51PM

CHENNAI HUB (CHHB)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				PERFECT MATCH AUTO REFINISHERS			BASIC FREIGHT		--
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				35/3,35/4,ASHOKAR STREET,PATTANAM ROAD,641111,VELLALUR,641111-641111			ARTICLE CHARGES		--
Mobile Number :		9790965851		Mobile Number :		9597025444		DOCUMENT CHARGES	
Email Id:		g@gmail.com		Email Id:				DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		PAINTS IN BOXES		8		80.0		80.0	
INVOICE NO.				6888756430		VALUE		33747.00	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice :				NO		Sign Required Invoice :		NO	
Customer LR Copy Required :									
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				OTHER CHARGES	
BOOKING OFFICE :				ODA Location :				DOOR COLLECTION	
				ODA Km :		0.00		DOOR DELIVERY	
Barcode No				DELIVERY TYPE :		NORMAL		DISCOUNT	
				PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI		TOTAL FREIGHT	
								650.00	
								GST (SGST 9% + CGST 9%)	
								117.00	
								GRAND TOTAL	
								767.00	
				Rupees : Seven Hundred Sixty Seven Only					



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10-Jan-2026 9:51PM

CHENNAI HUB (CHHB)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				PERFECT MATCH AUTO REFINISHERS			BASIC FREIGHT	--	
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				35/3,35/4,ASHOKAR STREET,PATTANAM ROAD,641111,VELLALUR,641111-641111			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790965851		Mobile Number :		9597025444		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		PAINTS IN BOXES		8		80.0	80.0		
INVOICE NO.	6888756430	VALUE	33747.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after 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	650.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00			GRAND TOTAL	767.00
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 :	COIMBATORE MALUMACHAMPATTI				
Barcode No	13769108-13769115								



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10-Jan-2026 9:51PM

CHENNAI HUB (CHHB)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				PERFECT MATCH AUTO REFINISHERS				BASIC FREIGHT		--	
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				35/3,35/4,ASHOKAR STREET,PATTANAM ROAD,641111,VELLALUR,641111-641111				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9790965851		Mobile Number :		9597025444		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		PAINTS IN BOXES		8		80.0		80.0			
INVOICE NO.	6888756430	VALUE	33747.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after 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	ODA Location :				TOTAL FREIGHT		650.00
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		767.00	
				PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI		Rupees: --			
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071										
Barcode No	13769108-13769115										



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10-Jan-2026 9:19PM

CHENNAI HUB (CHHB)

TIRUPUR NORTH (TUPN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				A.V.BERNARD & COMPANY			BASIC FREIGHT		--				
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				2/3,KPG BUILDING,JYOTHI THEATRE ROAD VALLIPALAYAM TIRUPPAUR-641601			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9790965851		Mobile Number :		9843233461		DOOR DELIVERY CHARGES		--			
Email Id:	g@gmail.com			Email Id:	12@GAMIL.COM			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.						
CARTON BOX		PAINTS IN BOXES		7		105.0	105.0						
INVOICE NO.	6888756429	VALUE	6350.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		52.50	
										DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		838.00
										GST (SGST 9% + CGST 9%)		150.84	
Customer LR Copy Required :				ODA Location :						GRAND TOTAL		989.00	
				ODA Km :						Rupees : Nine Hundred Eighty Nine Only			
				DELIVERY TYPE :									
				PLACE OF DELIVERY :									
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071											
Barcode No		13769116-13769122											



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10-Jan-2026 9:19PM

CHENNAI HUB (CHHB)

TIRUPUR NORTH (TUPN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				A.V.BERNARD & COMPANY			BASIC FREIGHT	--	
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				2/3,KPG BUILDING,JYOTHI THEATRE ROAD VALLIPALAYAM TIRUPPAUR-641601			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790965851		Mobile Number :		9843233461	DOOR DELIVERY CHARGES	--	
Email Id:	g@gmail.com			Email Id:	12@GAMIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		7		105.0	105.0		
INVOICE NO.	6888756429	VALUE	6350.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	52.50	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	838.00	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :	0.00		GRAND TOTAL	989.00	
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 :	TIRUPUR NORTH				
Barcode No	13769116-13769122								



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10-Jan-2026 9:19PM

CHENNAI HUB (CHHB)

TIRUPUR NORTH (TUPN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				A.V.BERNARD & COMPANY			BASIC FREIGHT	--		
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				2/3,KPG BUILDING,JYOTHI THEATRE ROAD VALLIPALAYAM TIRUPPAUR-641601			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9790965851		Mobile Number :		9843233461		DOOR DELIVERY CHARGES	--	
Email Id:	g@gmail.com			Email Id:	12@GAMIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		7		105.0	105.0			
INVOICE NO.	6888756429	VALUE	6350.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	52.50	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	838.00
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	989.00	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		TIRUPUR NORTH		Rupees: --		
Barcode No	13769116-13769122									



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10-Jan-2026 9:14PM
CHENNAI HUB (CHHB)
TIRUNELVELI TOWN (TENT)
TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				SRI JOTHI TADERS			BASIC FREIGHT		--
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				4/5,SENAYAR SOUTH ST, THATCHANALLU, TIRUNELVELI-627006			ARTICLE CHARGES		--
Mobile Number :		9790965851		Mobile Number :		9585531881		DOCUMENT CHARGES	
Email Id:		g@gmail.com		Email Id:		shravanchennai44@gmail.com		DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		PAINTS IN BOXES		8		120.0		120.0	
INVOICE NO.				6888756428		VALUE		35329.00	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice :				NO		Sign Required Invoice :		NO	
Customer LR Copy Required :				REMARKS:					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		ODA Km :			
BOOKING OFFICE :				SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		DELIVERY TYPE :		NORMAL	
Barcode No				13769163-13769170		PLACE OF DELIVERY :		TIRUNELVELI HUB	
				OTHER CHARGES					
				DOOR COLLECTION					
				DOOR DELIVERY					
				DISCOUNT					
				TOTAL FREIGHT					
				GST (SGST 9% + CGST 9%)					
				GRAND TOTAL					
				Rupees : One Thousand One Hundred Twenty One Only					



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10-Jan-2026 9:14PM
CHENNAI HUB (CHHB)
TIRUNELVELI TOWN (TENT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				SRI JOTHI TADERS			BASIC FREIGHT		--		
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				4/5,SENAYAR SOUTH ST, THATCHANALLU, TIRUNELVELI-627006			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9790965851		Mobile Number :		9585531881		DOOR DELIVERY CHARGES		--	
Email Id:	g@gmail.com			Email Id:	shravanchennai44@gmail.com						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		8		120.0		120.0			
INVOICE NO.	6888756428	VALUE	35329.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		60.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	950.00
Customer LR Copy Required :				ODA Location :						GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00					GRAND TOTAL	1121.00
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 :	TIRUNELVELI HUB						
Barcode No	13769163-13769170										



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02012232601545
10-Jan-2026 9:14PM
CHENNAI HUB (CHHB)
TIRUNELVELI TOWN (TENT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				SRI JOTHI TADERS			BASIC FREIGHT	--	
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				4/5,SENAYAR SOUTH ST, THATCHANALLU, TIRUNELVELI-627006			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790965851		Mobile Number :		9585531881		DOOR DELIVERY CHARGES	--
Email Id:	g@gmail.com			Email Id:	shravanchennai44@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE
CARTON BOX		PAINTS IN BOXES		8		120.0	120.0		
INVOICE NO.	6888756428	VALUE	35329.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	60.00
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	950.00
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	TIRUNELVELI HUB			GST (SGST 6% + CGST 6%)	--
Barcode No	13769163-13769170							GRAND TOTAL	1121.00
								Rupees: --	



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10-Jan-2026 9:06PM

CHENNAI HUB (CHHB)

BANGALURU HUB (BLHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				A TO Z RAINBOW PAINTS			BASIC FREIGHT		--			
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				5/8,THANISANDRA MAIN ROAD ,OPP ,MANJUNATH PALACE SRK NAGAR POSTBANGALORE-560077			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9790965851		Mobile Number :		9986789333		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		PAINTS IN BOXES		2		30.0		20.0				
INVOICE NO.		6888756434		VALUE		34175.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION		--
										DOOR DELIVERY		50.00
										DISCOUNT		-0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO				TOTAL FREIGHT		275.00
Customer LR Copy Required :										GST (SGST 9% + CGST 9%)		49.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL		325.00
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071								Rupees : Three Hundred Twenty Five Only		
Barcode No		13769171-13769172										



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10-Jan-2026 9:06PM

CHENNAI HUB (CHHB)

BANGALURU HUB (BLHB)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				A TO Z RAINBOW PAINTS			BASIC FREIGHT	--	
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				5/8,THANISANDRA MAIN ROAD ,OPP ,MANJUNATH PALACE SRK NAGAR POSTBANGALORE-560077			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790965851		Mobile Number :		9986789333		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.		FREIGHT SURCHARGE
CARTON BOX		PAINTS IN BOXES		2		30.0	20.0		
INVOICE NO.	6888756434	VALUE	34175.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
				ODA Location :		Doddagubbi B.O		TOTAL FREIGHT	275.00
Customer LR Copy Required :				ODA Km :		80.00		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	325.00
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		BANGALURU HUB		Rupees: --	
Barcode No	13769171-13769172								



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10-Jan-2026 9:06PM

CHENNAI HUB (CHHB)

BANGALURU HUB (BLHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				A TO Z RAINBOW PAINTS			BASIC FREIGHT	--			
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				5/8,THANISANDRA MAIN ROAD ,OPP ,MANJUNATH PALACE SRK NAGAR POSTBANGALORE-560077			ARTICLE CHARGES	--			
Mobile Number :		9790965851		Mobile Number :		9986789333		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		PAINTS IN BOXES		2		30.0	20.0		FREIGHT SURCHARGE	--	
INVOICE NO.	6888756434	VALUE	34175.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after 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	275.00	
Customer LR Copy Required :				ODA Location :				Doddagubbi B.O		GST (SGST 6% + CGST 6%)	--
				ODA Km :				80.00		GRAND TOTAL	325.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		Rupees: --	
				PLACE OF DELIVERY :				BANGALURU HUB			
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071										
Barcode No	13769171-13769172										



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10-Jan-2026 9:01PM

CHENNAI HUB (CHHB)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				S S A AUTOMOTIVE SOLUTIONS-1			BASIC FREIGHT		--	
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				197 NETHAJI ROAD PNPALAYAM COIMBATORE-641037 MOBILE-9965665577-641037			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9790965851		Mobile Number :		3565365672		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		PAINTS IN BOXES		30		450.0	450.0			
INVOICE NO.	6888756425	VALUE	639443.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	541938641054									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :						
				ODA Km :	0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM					
Barcode No	13769078-13769107									
Rupees : Four Thousand Forty Two Only										



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10-Jan-2026 8:56PM

CHENNAI HUB (CHHB)

BANGALURU HUB (BLHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				ZANSHIN HOLDINGS PRIVATE LIMITED			BASIC FREIGHT	--			
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				1st Floor, G-103, Aadarsh Rythm Apartments, Banneraghatta Road, PAnduranga Nagar, Bangalore, Bengalu-560076 GSTIN : 29AABCT4037A3Z			ARTICLE CHARGES	--			
Mobile Number :		9790965851		Mobile Number :		7353962177		DOCUMENT CHARGES			
Email Id:		g@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		PAINTS IN BOXES		21		210.0	210.0	FREIGHT SURCHARGE	--		
INVOICE NO. 6888756433				VALUE	105127.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 501938641825										DOOR COLLECTION	--
										DOOR DELIVERY	105.00
										DISCOUNT	-0.00
Seal Required Invoice : NO				Sign Required Invoice :	NO	ODA Location : Bangalore Corporation Building			TOTAL FREIGHT 1625.00		
Customer LR Copy Required :							ODA Km : 50.00			GST (SGST 9% + CGST 9%) 292.50	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY : BANGALURU HUB			GRAND TOTAL 1918.00	
BOOKING OFFICE : SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071										Rupees : One Thousand Nine Hundred Eighteen Only	
Barcode No 13769123-13769143											



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10-Jan-2026 8:49PM

CHENNAI HUB (CHHB)

BANGALURU HUB (BLHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				AARUDA PAINTS COATINGS			BASIC FREIGHT		--		
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				AARUDA PAINTS COATINGSBANGALORE, -560077			ARTICLE CHARGES		--		
Mobile Number : 9790965851				Mobile Number : 9980412700			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.	
CARTON BOX				PAINTS IN BOXES		9		90.0		90.0	
INVOICE NO. 6888756432				VALUE		192008.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 591938642458								OTHER CHARGES --			
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR COLLECTION --			
Customer LR Copy Required :								DOOR DELIVERY 50.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT -0.00			
BOOKING OFFICE : SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071								TOTAL FREIGHT 725.00			
Barcode No 13769154-13769162								GST (SGST 9% + CGST 9%) 130.50			
								GRAND TOTAL 856.00			
								Rupees : Eight Hundred Fifty Six Only			



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10-Jan-2026 8:49PM

CHENNAI HUB (CHHB)

BANGALURU HUB (BLHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				AARUDA PAINTS COATINGS			BASIC FREIGHT	--	
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				AARUDA PAINTS COATINGSBANGALORE, -.560077			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790965851		Mobile Number :		9980412700		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		PAINTS IN BOXES		9		90.0	90.0		
INVOICE NO.	6888756432	VALUE	192008.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591938642458							DOOR COLLECTION	--
								DOOR DELIVERY	50.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	725.00
Customer LR Copy Required :				ODA Location :		Doddagubbi B.O		GST (SGST 6% + CGST 6%)	--
				ODA Km :		80.00		GRAND TOTAL	856.00
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 :		BANGALURU HUB			
Barcode No	13769154-13769162								



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10-Jan-2026 8:49PM

CHENNAI HUB (CHHB)

BANGALURU HUB (BLHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AXALTA COATING SYSTEMS INDIA PVT LTDCHOW				AARUDA PAINTS COATINGS			BASIC FREIGHT		--		
,ADHAM TANNERY LANE 5DR. ABDUL KALAM ROAD,600044,CHENNAI,600044-600044				AARUDA PAINTS COATINGSBANGALORE, -.560077			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9790965851		Mobile Number :		9980412700		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		PAINTS IN BOXES		9		90.0		90.0			
INVOICE NO.	6888756432	VALUE	192008.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591938642458							DOOR COLLECTION		--	
								DOOR DELIVERY		50.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		725.00	
Customer LR Copy Required :				ODA Location :		Doddagubbi B.O		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		80.00		GRAND TOTAL		856.00	
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 :		BANGALURU HUB					
Barcode No	13769154-13769162										