



02012232601546

02012232601546

10-Jan-2026 9:19PM

CHENNAI HUB (CHHB)

TIRUPUR NORTH (TUPN)

TBB (DD)

33AAJCS0953J1Z9

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		--
Mobile Number : 9790965851				Mobile Number : 9843233461			DOCUMENT CHARGES		--
Email Id: g@gmail.com				Email Id: 12@GAMIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	
CARTON BOX		PAINTS IN BOXES		7		105.0	105.0	FREIGHT SURCHARGE	
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				
E-Waybill No					OTHER CHARGES				
					DOOR COLLECTION				
					DOOR DELIVERY				
					DISCOUNT				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	TOTAL FREIGHT				
Customer LR Copy Required :					838.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					GST (SGST 9% + CGST 9%)				
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			150.84				
Barcode No		13769116-13769122			GRAND TOTAL				
					989.00				
					Rupees : Nine Hundred Eighty Nine Only				



02012232601546

02012232601546

10-Jan-2026 9:19PM

CHENNAI HUB (CHHB)

TIRUPUR NORTH (TUPN)

TBB (DD)

33AAJCS0953J1Z9

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								REMARKS:		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										



02012232601546

02012232601546

10-Jan-2026 9:19PM

CHENNAI HUB (CHHB)

TIRUPUR NORTH (TUPN)

TBB (DD)

33AAJCS0953J1Z9

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	REMARKS:				TOTAL FREIGHT	838.00	
Customer LR Copy Required :				ODA Location :							
				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									