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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		--
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	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	
Customer LR Copy Required :				REMARKS:					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		PUJANGANOOR		DOOR COLLECTION	
				ODA Km :		15.00		DOOR DELIVERY	
BOOKING OFFICE :				DELIVERY TYPE :		NORMAL		DISCOUNT	
Barcode No				PLACE OF DELIVERY :		COIMBATORE KARAMADAI		TOTAL FREIGHT	
				Rupees : One Thousand Three Hundred Eighty Seven Only					
				GST (SGST 9% + CGST 9%)					
				GRAND TOTAL					
				1175.00					
				211.50					
				1387.00					



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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.		DIESEL HIKE CHARGES	--			
CARTON BOX		PAINTS IN BOXES		10		150.0	150.0		FREIGHT SURCHARGE	--			
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					REMARKS:						DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					PUJANGANOOR		DOOR DELIVERY	75.00
Customer LR Copy Required :					ODA Km :					15.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1175.00			
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		COIMBATORE KARAMADAI		GST (SGST 6% + CGST 6%)		--		
Barcode No		13769144-13769153							GRAND TOTAL		1387.00		
										Rupees: --			



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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.	DIESEL HIKE CHARGES	--			
CARTON BOX		PAINTS IN BOXES		10		150.0	150.0	FREIGHT SURCHARGE	--			
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								REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :	PUJANGANOOR		DOOR DELIVERY	75.00
Customer LR Copy Required :								ODA Km :	15.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1175.00			
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		COIMBATORE KARAMADAI		GST (SGST 6% + CGST 6%)	--			
Barcode No	13769144-13769153							GRAND TOTAL	1387.00			
								Rupees: --				