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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                                              |        |
| 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                                                    |        |
| Customer LR Copy Required :                                                        |  |                 |  |                                                                                                                    |  |                         |                 |                                                       |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                 |  | REMARKS:                                                                                                           |  |                         |                 |                                                       |        |
| BOOKING OFFICE :                                                                   |  |                 |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071              |  | ODA Location :          |                 | PUJANGANOOR                                           |        |
| Barcode No                                                                         |  |                 |  | 13769144-13769153                                                                                                  |  | ODA Km :                |                 | 15.00                                                 |        |
|                                                                                    |  |                 |  | DELIVERY TYPE :                                                                                                    |  | NORMAL                  |                 |                                                       |        |
|                                                                                    |  |                 |  | PLACE OF DELIVERY :                                                                                                |  | COIMBATORE KARAMADAI    |                 |                                                       |        |
|                                                                                    |  |                 |  |                                                                                                                    |  |                         |                 |                                                       |        |
|                                                                                    |  |                 |  |                                                                                                                    |  |                         |                 | OTHER CHARGES                                         |        |
|                                                                                    |  |                 |  |                                                                                                                    |  |                         |                 | DOOR COLLECTION                                       |        |
|                                                                                    |  |                 |  |                                                                                                                    |  |                         |                 | DOOR DELIVERY                                         |        |
|                                                                                    |  |                 |  |                                                                                                                    |  |                         |                 | DISCOUNT                                              |        |
|                                                                                    |  |                 |  |                                                                                                                    |  |                         |                 | TOTAL FREIGHT                                         |        |
|                                                                                    |  |                 |  |                                                                                                                    |  |                         |                 | GST (SGST 9% + CGST 9%)                               |        |
|                                                                                    |  |                 |  |                                                                                                                    |  |                         |                 | GRAND TOTAL                                           |        |
|                                                                                    |  |                 |  |                                                                                                                    |  |                         |                 | Rupees : One Thousand Three Hundred Eighty Seven Only |        |
|                                                                                    |  |                 |  |                                                                                                                    |  |                         |                 |                                                       |        |



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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 |
| Customer LR Copy Required :                                                        |                                                                                                       |                         |          | ODA Location :                                                                                                     | PUJANGANOOR          |                |                  | GST (SGST 6% + CGST 6%) | --      |
|                                                                                    |                                                                                                       |                         |          | 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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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.      |                         | 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: --              |                     |         |                 |       |