



02012232601553

02012232601553

12-Jan-2026 6:31PM

CHENNAI HUB (CHHB)

BANGALORE BOMMASANDRA (BLBS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AXALTA COATING SYSTEMS INDIA PVT LT CHENNAI				VISION INDIA			BASIC FREIGHT		--	
,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				39 ,Sugam Nagar Main Road,Nyanappanhalli Near DLF Town,Bangalore-560068			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9342356090		Mobile Number :		9945230791		DOOR DELIVERY CHARGES		--
Email Id:		axalta@gmail.com		Email Id:		ec.chmm@gmail.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		25		200.0		200.0		
INVOICE NO.		6888756495	VALUE	57150.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No		551939432872								DOOR COLLECTION
								DOOR DELIVERY		100.00
								DISCOUNT		-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO				TOTAL FREIGHT		1550.00
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		279.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Bommanahalli S.O (Bengaluru)		GRAND TOTAL		1829.00
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			ODA Km :		40.00		Rupees : One Thousand Eight Hundred Twenty Nine Only	
Barcode No		13779465-13779489			DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		BANGALORE BOMMASANDRA				



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12-Jan-2026 6:31PM

CHENNAI HUB (CHHB)

BANGALORE BOMMASANDRA (BLBS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
AXALTA COATING SYSTEMS INDIA PVT LT CHENNAI				VISION INDIA				BASIC FREIGHT		--					
,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				39 ,Sugam Nagar Main Road,Nyanappanhalli Near DLF Town,Bangalore-560068				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9342356090		Mobile Number :		9945230791		DOOR DELIVERY CHARGES		--					
Email Id:	axalta@gmail.com			Email Id:	ec.chmm@gmail.com			DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		PAINTS IN BOXES		25		200.0		200.0							
INVOICE NO.	6888756495	VALUE	57150.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	551939432872							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Bommanahalli S.O (Bengaluru)		DISCOUNT		--					
Customer LR Copy Required :				ODA Km :		40.00		TOTAL FREIGHT		1550.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--					
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		BANGALORE BOMMASANDRA		GRAND TOTAL		1829.00					
Barcode No	13779465-13779489							Rupees: --							



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12-Jan-2026 6:31PM

CHENNAI HUB (CHHB)

BANGALORE BOMMASANDRA (BLBS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
AXALTA COATING SYSTEMS INDIA PVT LT CHENNAI				VISION INDIA			BASIC FREIGHT		--			
,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				39 ,Sugam Nagar Main Road,Nyanappanhalli Near DLF Town,Bangalore-560068			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9342356090		Mobile Number :		9945230791		DOOR DELIVERY CHARGES		--		
Email Id:	axalta@gmail.com			Email Id:	ec.chmm@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		PAINTS IN BOXES		25		200.0	200.0					
INVOICE NO.	6888756495	VALUE	57150.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--			
E-Waybill No	551939432872								DOOR COLLECTION		--	
							DOOR DELIVERY		100.00			
				REMARKS:			DISCOUNT		--			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Bommanahalli S.O (Bengaluru)		TOTAL FREIGHT		1550.00	
						ODA Km :		40.00		GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :						DELIVERY TYPE :		NORMAL		GRAND TOTAL		1829.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			BANGALORE BOMMASANDRA		Rupees: --			
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071											
Barcode No	13779465-13779489											



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12-Jan-2026 6:12PM

CHENNAI HUB (CHHB)

MADURAI BYEPASS (MDBP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AXALTA COATING SYSTEMS INDIA PVT LT CHENNAI				S S A AUTOMOTIVE SOLUTIONS			BASIC FREIGHT		--		
,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				THENI MAIN RAOD,JAI NAGAR NO,59/3,G J GEORGE TITTO MADURAI-625016			ARTICLE CHARGES		--		
Mobile Number :		9342356090		Mobile Number :		9965665577		DOCUMENT CHARGES			
Email Id:		axalta@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		22		253.0		253.0		--	
INVOICE NO.		6888756484,6888832093	VALUE	731202.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No		541939413506,551939238171									DOOR COLLECTION
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DOOR DELIVERY		126.50
Customer LR Copy Required :					ODA Location :				DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		1948.00	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		350.64
Barcode No		13779443-13779464			PLACE OF DELIVERY :		MADURAI BYEPASS		GRAND TOTAL		2299.00
									Rupees : Two Thousand Two Hundred Ninety Nine Only		



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12-Jan-2026 6:12PM

CHENNAI HUB (CHHB)

MADURAI BYEPASS (MDBP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AXALTA COATING SYSTEMS INDIA PVT LT CHENNAI				S S A AUTOMOTIVE SOLUTIONS			BASIC FREIGHT		--	
,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				THENI MAIN RAOD,JAI NAGAR NO,59/3,G J GEORGE TITTO MADURAI-625016			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9342356090		Mobile Number :		9965665577		DOOR DELIVERY CHARGES		--
Email Id:	axalta@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		22		253.0		253.0		
INVOICE NO.	6888756484,6888832093	VALUE	731202.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	541939413506,551939238171						DOOR COLLECTION		--	
							DOOR DELIVERY		126.50	
				REMARKS:			DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT			1948.00
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		2299.00
BOOKING OFFICE :				PLACE OF DELIVERY :		MADURAI BYEPASS		Rupees: --		
Barcode No										
SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071										
13779443-13779464										



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MADURAI BYEPASS (MDBP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AXALTA COATING SYSTEMS INDIA PVT LT CHENNAI				S S A AUTOMOTIVE SOLUTIONS			BASIC FREIGHT		--		
,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				THENI MAIN RAOD,JAI NAGAR NO,59/3,G J GEORGE TITTO MADURAI-625016			ARTICLE CHARGES		--		
Mobile Number :		9342356090		Mobile Number :		9965665577		DOCUMENT CHARGES		--	
Email Id:	axalta@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		22		253.0	253.0		FREIGHT SURCHARGE		--
INVOICE NO.	6888756484,6888832093	VALUE	731202.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541939413506,551939238171									DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY		126.50	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1948.00
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		2299.00	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		MADURAI BYEPASS		Rupees: --		
Barcode No		13779443-13779464									



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12-Jan-2026 6:09PM

CHENNAI HUB (CHHB)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
AXALTA COATING SYSTEMS INDIA PVT LT CHENNAI				NATIONAL AGENCIES			BASIC FREIGHT		--
,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				585,TVM ROAD,KRISHNACOIL-629001			ARTICLE CHARGES		--
Mobile Number : 9342356090				Mobile Number : 9486344486			DOCUMENT CHARGES		--
Email Id: axalta@gmail.com				Email Id: cbpn.ponpurelogistics2019@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		21.0	21.0	FREIGHT SURCHARGE	
INVOICE NO. 6888832095		VALUE 92386.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within 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 : Nagercoil		DOOR DELIVERY		50.00	
Customer LR Copy Required :				ODA Km : 5.00		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		TOTAL FREIGHT		275.00	
BOOKING OFFICE :		SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		PLACE OF DELIVERY : NAGERCOIL		GST (SGST 9% + CGST 9%)		49.50	
Barcode No 13779441-13779442						GRAND TOTAL		325.00	
						Rupees : Three Hundred Twenty Five Only			



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CHENNAI HUB (CHHB)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AXALTA COATING SYSTEMS INDIA PVT LT CHENNAI				NATIONAL AGENCIES			BASIC FREIGHT	--	
,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				585,TVM ROAD,KRISHNACOIL-629001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9342356090		Mobile Number :		9486344486		DOOR DELIVERY CHARGES	--
Email Id:	axalta@gmail.com			Email Id:	cbpn.ponpurelogistics2019@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		2		21.0	21.0		
INVOICE NO.	6888832095	VALUE	92386.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
				ODA Location :	Nagercoil		TOTAL FREIGHT	275.00	
Customer LR Copy Required :				ODA Km :	5.00		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 :	NAGERCOIL		Rupees: --		
Barcode No	13779441-13779442								



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12-Jan-2026 6:09PM

CHENNAI HUB (CHHB)

NAGERCOIL VADACHERRY (NGKV)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AXALTA COATING SYSTEMS INDIA PVT LT CHENNAI				NATIONAL AGENCIES			BASIC FREIGHT	--	
,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				585,TVM ROAD,KRISHNACOIL-629001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9342356090		Mobile Number :		9486344486		DOOR DELIVERY CHARGES	--
Email Id:	axalta@gmail.com			Email Id:	cbpn.ponpurelogistics2019@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		2		21.0	21.0		
INVOICE NO.	6888832095	VALUE	92386.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within 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
				ODA Location :	Nagercoil			GST (SGST 6% + CGST 6%)	--
				ODA Km :	5.00			GRAND TOTAL	325.00
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL				
				PLACE OF DELIVERY :	NAGERCOIL			Rupees: --	
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071								
Barcode No	13779441-13779442								



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12-Jan-2026 6:07PM

CHENNAI HUB (CHHB)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AXALTA COATING SYSTEMS INDIA PVT LT CHENNAI				PERFECT MATCH AUTO REFINISHERS			BASIC FREIGHT		--		
,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				35/3,35/4,ASHOKAR STREET,PATTANAM ROAD,641111,VELLALUR,641111-641111			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9342356090		Mobile Number :		9597025444		DOOR DELIVERY CHARGES		--	
Email Id:	axalta@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		9.0		9.0			
INVOICE NO.	6888756455	VALUE	3057.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within 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	REMARKS:						TOTAL FREIGHT	275.00
Customer LR Copy Required :				ODA Location :						GST (SGST 9% + CGST 9%)	49.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00				GRAND TOTAL	325.00
BOOKING OFFICE :	SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :		NORMAL				Rupees : Three Hundred Twenty Five Only	
Barcode No	13779439-13779440			PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI					



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CHENNAI HUB (CHHB)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
AXALTA COATING SYSTEMS INDIA PVT LT CHENNAI				PERFECT MATCH AUTO REFINISHERS				BASIC FREIGHT		--	
,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				35/3,35/4,ASHOKAR STREET,PATTANAM ROAD,641111,VELLALUR,641111-641111				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
								DOOR DELIVERY CHARGES		--	
								DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
Mobile Number :		9342356090		Mobile Number :		9597025444					
Email Id:		axalta@gmail.com		Email Id:		no@gmail.com					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		2		9.0		9.0			
INVOICE NO.		6888756455		VALUE		3057.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		--	
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY		50.00	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Km :		0.00		DISCOUNT		--	
Barcode No		13779439-13779440		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		275.00	
				PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI		GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		325.00	
								Rupees: --			



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12-Jan-2026 6:07PM

CHENNAI HUB (CHHB)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
AXALTA COATING SYSTEMS INDIA PVT LT CHENNAI				PERFECT MATCH AUTO REFINISHERS				BASIC FREIGHT		--			
,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				35/3,35/4,ASHOKAR STREET,PATTANAM ROAD,641111,VELLALUR,641111-641111				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
								DOOR DELIVERY CHARGES		--			
								DIESEL HIKE CHARGES		--			
								FREIGHT SURCHARGE		--			
Mobile Number :		9342356090		Mobile Number :		9597025444							
Email Id:		axalta@gmail.com		Email Id:		no@gmail.com							
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		PAINTS IN BOXES		2		9.0		9.0					
INVOICE NO.		6888756455		VALUE		3057.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within 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	
Customer LR Copy Required :								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 :		COIMBATORE MALUMACHAMPATTI		Rupees: --					
Barcode No		13779439-13779440											



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12-Jan-2026 6:05PM

CHENNAI HUB (CHHB)

KARAIKUDI (KKDI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
AXALTA COATING SYSTEMS INDIA PVT LT CHENNAI				AAFIYA TRADERS - KRKI			BASIC FREIGHT		--			
,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				27/76, BALA COMPLEX V O C ROAD KARAIKUDI ,Sivaganga,630001-630001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9342356090		Mobile Number :		9894832991		DOOR DELIVERY CHARGES		--		
Email Id:	axalta@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		119.0	119.0					
INVOICE NO.	6888756463	VALUE	40478.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION		--
										DOOR DELIVERY		59.50
										DISCOUNT		-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		942.00	
Customer LR Copy Required :				ODA Location :		Karaikudi		GST (SGST 9% + CGST 9%)		169.56		
				ODA Km :		2.00		GRAND TOTAL		1112.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : One Thousand One Hundred Twelve Only				
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		PLACE OF DELIVERY :		KARAIKUDI						
Barcode No		13779430-13779438										



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CHENNAI HUB (CHHB)

KARAIKUDI (KKDI)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AXALTA COATING SYSTEMS INDIA PVT LT CHENNAI				AAFIYA TRADERS - KRKI			BASIC FREIGHT		--		
,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				27/76, BALA COMPLEX V O C ROAD KARAIKUDI ,Sivaganga,630001-630001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9342356090		Mobile Number :		9894832991		DOOR DELIVERY CHARGES		--	
Email Id:	axalta@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		9		119.0	119.0				
INVOICE NO.		6888756463	VALUE	40478.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No											
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:						
					ODA Location :		Karaikudi		OTHER CHARGES		--
Customer LR Copy Required :					ODA Km :		2.00		DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		59.50	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		KARAIKUDI		DISCOUNT		--
Barcode No		13779430-13779438							TOTAL FREIGHT		942.00
									GST (SGST 6% + CGST 6%)		--
									GRAND TOTAL		1112.00
									Rupees: --		



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12-Jan-2026 6:05PM

CHENNAI HUB (CHHB)

KARAIKUDI (KKDI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AXALTA COATING SYSTEMS INDIA PVT LT CHENNAI				AAFIYA TRADERS - KRKI			BASIC FREIGHT		--		
,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				27/76, BALA COMPLEX V O C ROAD KARAIKUDI ,Sivaganga,630001-630001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9342356090		Mobile Number :		9894832991		DOOR DELIVERY CHARGES		--	
Email Id:	axalta@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		9		119.0	119.0				
INVOICE NO.	6888756463	VALUE	40478.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No										DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY		59.50	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Karaikudi		DISCOUNT		--	
Customer LR Copy Required :				ODA Km :		2.00		TOTAL FREIGHT		942.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		KARAIKUDI		GRAND TOTAL		1112.00	
Barcode No	13779430-13779438							Rupees: --			