

0201223270001

03-Apr-2026 7:46PM

CHENNAI HUB (CHHB)

BANGALURU HUB (BLHB)

TBB (DD)



0201223270001

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|---|--|--------------|--|---------------------|--------|
| AXALTA COATING SYSTEMS INDIA PVT LTDCHOW | | AARUDA PAINTS COATINGS | | | BASIC FREIGHT | -- |
| ,DOOR NO. 5, ADHAM TANNERY LANE, 5, DR. ABDUL KALAM ROAD, NAGALKENI, CHROMPET, Chennai, Tamil Nadu, 6-600044 GSTIN : 33AAJCC1980D1ZX | | 125/ 168, Sri Kumbeshavara, 3 rd 4 th Main, M s Ramaiah enclave, Bengaluru Urban, Karnataka, 560073-560073 GSTIN : | | | 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. | DIESEL HIKE CHARGES | -- |
| CARTON BOX | PAINTS IN BOXES | 55 | 500.0 | 500.0 | FRIEIGHT ON VALUE | -- |
| INVOICE NO. | 6888926817 | VALUE | 1076013.97 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | FREIGHT SURCHARGE | -- |
| E-Waybill No | 571983326668 | | | OTHER CHARGES | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | DOOR DELIVERY | 249.97 | |
| 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 | 225.00 | |
| Barcode No | 12547596-12547650 | | | GST (SGST 9% + CGST 9%) | 0.00 | |
| | | | | GRAND TOTAL | 225.00 | |
| | | | | Rupees : Two Hundred Twenty Five Only | | |
| | | | | REMARKS: | | |
| | | | | ODA Location : | | |
| | | | | ODA Km : | 0.00 | |
| | | | | DELIVERY TYPE : | NORMAL | |
| | | | | PLACE OF DELIVERY : | BANGALURU HUB | |

0201223270001

03-Apr-2026 7:46PM

CHENNAI HUB (CHHB)

BANGALURU HUB (BLHB)

TBB (DD)



0201223270001

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|---|--|--------------|--|---------------------|--------|
| AXALTA COATING SYSTEMS INDIA PVT LTDCHOW | | AARUDA PAINTS COATINGS | | | BASIC FREIGHT | -- |
| ,DOOR NO. 5, ADHAM TANNERY LANE, 5, DR. ABDUL KALAM ROAD, NAGALKENI, CHROMPET, Chennai, Tamil Nadu, 6-600044 GSTIN : 33AAJCC1980D1ZX | | 125/ 168, Sri Kumbeshavara, 3 rd 4 th Main, M s Ramaiah enclave, Bengaluru Urban, Karnataka, 560073-560073 GSTIN : | | | 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. | DIESEL HIKE CHARGES | -- |
| CARTON BOX | PAINTS IN BOXES | 55 | 500.0 | 500.0 | FRIEIGHT ON VALUE | -- |
| INVOICE NO. | 6888926817 | VALUE | 1076013.97 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | FREIGHT SURCHARGE | -- |
| E-Waybill No | 571983326668 | | | OTHER CHARGES | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | DOOR DELIVERY | 249.97 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DISCOUNT | -- | |
| BOOKING OFFICE : | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 | | | TOTAL FREIGHT | 225.00 | |
| Barcode No | 12547596-12547650 | | | GST (SGST 9% + CGST 9%) | -- | |
| | | | | GRAND TOTAL | 225.00 | |
| | | | | Rupees : -- | | |
| | | | | REMARKS: | | |
| | | | | ODA Location : | | |
| | | | | ODA Km : | 0.00 | |
| | | | | DELIVERY TYPE : | NORMAL | |
| | | | | PLACE OF DELIVERY : | BANGALURU HUB | |

0201223270001

03-Apr-2026 7:46PM

CHENNAI HUB (CHHB)

BANGALURU HUB (BLHB)

TBB (DD)



0201223270001

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|---|--|--------------|--|---------------------|--------|
| AXALTA COATING SYSTEMS INDIA PVT LTDCHOW | | AARUDA PAINTS COATINGS | | | BASIC FREIGHT | -- |
| ,DOOR NO. 5, ADHAM TANNERY LANE, 5, DR. ABDUL KALAM ROAD, NAGALKENI, CHROMPET, Chennai, Tamil Nadu, 6-600044 GSTIN : 33AAJCC1980D1ZX | | 125/ 168, Sri Kumbeshavara, 3 rd 4 th Main, M s Ramaiah enclave, Bengaluru Urban, Karnataka, 560073-560073 GSTIN : | | | 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. | DIESEL HIKE CHARGES | -- |
| CARTON BOX | PAINTS IN BOXES | 55 | 500.0 | 500.0 | FRIEIGHT ON VALUE | -- |
| INVOICE NO. | 6888926817 | VALUE | 1076013.97 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | FREIGHT SURCHARGE | -- |
| E-Waybill No | 571983326668 | | | OTHER CHARGES | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | DOOR DELIVERY | 249.97 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DISCOUNT | -- | |
| BOOKING OFFICE : | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 | | | TOTAL FREIGHT | 225.00 | |
| Barcode No | 12547596-12547650 | | | GST (SGST 9% + CGST 9%) | -- | |
| | | | | GRAND TOTAL | 225.00 | |
| | | | | Rupees : -- | | |
| | | | | REMARKS: | | |
| | | | | ODA Location : | | |
| | | | | ODA Km : | 0.00 | |
| | | | | DELIVERY TYPE : | NORMAL | |
| | | | | PLACE OF DELIVERY : | BANGALURU HUB | |