

02012232700006

03-Apr-2026 7:53PM

CHENNAI HUB (CHHB)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



02012232700006

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |           | CONSIGNEE :  |             |            | FREIGHT CHARGES                      |  | AMOUNT |
|--|--|---|-----------|--|-------------|------------|--------------------------------------|--|--------|
| AXALTA COATING SYSTEMS INDIA PVT LTDCHOW   |  |   |           | S S A AUTOMOTIVE SOLUTIONS   |             |            | BASIC FREIGHT                        |  | --     |
| ,DOOR NO. 5, ADHAM TANNERY LANE, 5, DR. ABDUL KALAM ROAD, NAGALKENI, CHROMPET, Chennai, Tamil Nadu, 6-600044 GSTIN : 33AAJCC1980D1ZX |  |   |           | 255, SSA AUTOMOTIVE SOLUTIONS,BHARATHIYAR ROAD641037,COIMBATORE,641037-641037                                      |             |            | ARTICLE CHARGES                      |  | --     |
| Mobile Number : 9790965851   |  |   |           | Mobile Number : 9965665577   |             |            | DOCUMENT CHARGES                     |  | --     |
| Email Id: g@gmail.com  |  |   |           | Email Id:  |             |            | DOOR DELIVERY CHARGES                |  | --     |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |           | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES                  |  | --     |
| CARTON BOX   |  | PAINTS IN BOXES   |           | 27   | 320.0       | 320.0      | FRIEIGHT ON VALUE                    |  | --     |
| INVOICE NO. 6888926805   |  | VALUE   | 222864.29 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | FREIGHT SURCHARGE                    |  | --     |
| E-Waybill No 511983328752  |  |   |           | REMARKS:   |             |            | OTHER CHARGES                        |  | --     |
| Seal Required Invoice : NO   |  | Sign Required Invoice : NO  |           | ODA Location :   |             |            | DOOR COLLECTION                      |  | --     |
| Customer LR Copy Required :  |  |   |           | ODA Km : 0.00  |             |            | DOOR DELIVERY                        |  | 159.97 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |  |   |           | DELIVERY TYPE : NORMAL   |             |            | DISCOUNT                             |  | -0.00  |
| BOOKING OFFICE :   |  | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |           | PLACE OF DELIVERY : COIMBATORE GANDHIPURAM   |             |            | TOTAL FREIGHT                        |  | 225.00 |
| Barcode No 12547569-12547595   |  |   |           |  |             |            | GST (SGST 9% + CGST 9%)              |  | 0.00   |
|  |  |   |           |  |             |            | GRAND TOTAL                          |  | 225.00 |
|  |  |   |           |  |             |            | Rupees: Two Hundred Twenty Five Only |  |        |

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| INVOICE NO. 6888926805   |  | VALUE   | 222864.29 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | FREIGHT SURCHARGE       |  | --     |
| E-Waybill No 511983328752  |  |   |           | REMARKS:   |             |            | OTHER CHARGES           |  | --     |
| Seal Required Invoice : NO   |  | Sign Required Invoice : NO  |           | ODA Location :   |             |            | DOOR COLLECTION         |  | --     |
| Customer LR Copy Required :  |  |   |           | ODA Km : 0.00  |             |            | DOOR DELIVERY           |  | 159.97 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |  |   |           | DELIVERY TYPE : NORMAL   |             |            | DISCOUNT                |  | --     |
| BOOKING OFFICE :   |  | SF NO.104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |           | PLACE OF DELIVERY : COIMBATORE GANDHIPURAM   |             |            | TOTAL FREIGHT           |  | 225.00 |
| Barcode No 12547569-12547595   |  |   |           |  |             |            | GST (SGST 9% + CGST 9%) |  | --     |
|  |  |   |           |  |             |            | GRAND TOTAL             |  | 225.00 |
|  |  |   |           |  |             |            | Rupees: --              |  |        |

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| Seal Required Invoice : NO   |  | Sign Required Invoice : NO  |           | ODA Location :   |             |            | DOOR COLLECTION         |  | --     |
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|  |  |   |           |  |             |            | GRAND TOTAL             |  | 225.00 |
|  |  |   |           |  |             |            | Rupees: --              |  |        |