



02100112700004

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02100112700004

02-Apr-20269:09PM

CHENNAI HUB (CHHB)

TIRUPUR NORTH (TUPN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
AXALTA COATING SYSTEMS INDIA PVT LT CHENNAI				A.V BERNAD CO			BASIC FREIGHT		222.180			
,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				2/3 KPG BUILDING , JOTHI THEATRE ROAD, VALLIPALAYAM, TIRUPUR-641601			ARTICLE CHARGES		0.00			
Mobile Number :		9342356090		Mobile Number :		9843233460		DOCUMENT CHARGES		70.00		
Email Id:		axalta@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		77.76		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		PAINTS IN BOXES		4		42.0		42.0				
INVOICE NO.		6888926767,6888926768		VALUE		74384.96		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	20.00	
E-Waybill No										DOOR COLLECTION		0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY		180.00
Customer LR Copy Required :										DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		696.00		
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Location :				GST (SGST 9% + CGST 9%)		0.00		
Barcode No		12547479-12547482		ODA Km :		0.00		GRAND TOTAL		696.00		
				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Ninety Six Only				
				PLACE OF DELIVERY :		TIRUPUR NORTH						



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,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				2/3 KPG BUILDING , JOTHI THEATRE ROAD, VALLIPALAYAM, TIRUPUR-641601			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9342356090		Mobile Number :		9843233460		DIESEL HIKE CHARGES	--
Email Id:		axalta@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		4		42.0	42.0		
INVOICE NO.		6888926767,6888926768	VALUE	74384.96	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No									
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				
Customer LR Copy Required :					ODA Location :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00		
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :		NORMAL		
Barcode No		12547479-12547482			PLACE OF DELIVERY :		TIRUPUR NORTH		
							Rupees: --		
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AXALTA COATING SYSTEMS INDIA PVT LT CHENNAI				A.V BERNAD CO			BASIC FREIGHT		--	
,DOOR NO. 5, CHOWGULE WAREHOUSING AND LOGISTICS SERVICES PVT LTD, Dr Abdul Kalam Road, ADHAM TANNERY-600044 GSTIN : 33aaecd2713n1zr				2/3 KPG BUILDING , JOTHI THEATRE ROAD, VALLIPALAYAM, TIRUPUR-641601			ARTICLE CHARGES		--	
							DOCUMENT CHARGES		--	
Mobile Number :		9342356090		Mobile Number :		9843233460		DIESEL HIKE CHARGES		--
Email Id:		axalta@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		4		42.0		42.0		
INVOICE NO.		6888926767,6888926768		VALUE		74384.96		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No										--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION
Customer LR Copy Required :								ODA Location :		DOOR DELIVERY
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		180.00
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071						DELIVERY TYPE :		DISCOUNT
Barcode No		12547479-12547482						PLACE OF DELIVERY :		TOTAL FREIGHT
										696.00
										GST (SGST 9% + CGST 9%)
										--
										GRAND TOTAL
										696.00
										Rupees: --