

02108432503347 27-Feb-2025 7:58PM **CHENNAI PALLAVARAM (CHPL)**

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

FREIGHT CHARGES AMOUNT CONSIGNOR: CONSIGNEE: BASIC FREIGHT AXALTA COATINGS SYSTEMS MS.SRI MEENAKSHI TRADERS ,CHOWGULE W & L WHSE 8715-DR. ABDUL KALAM ROAD, ADHAM TANNERY LANE 5 CHENNAI-600044 GO GAS LPG STATION, NARAYANASAMY LAYOUT, 316/3,S P PONNUSAMY STREET, SANGANOOR MAIN ROAD, COIMBATOR-ARTICLE CHARGES DOCUMENT CHARGES Mobile Number : DOOR DELIVERY CHARGES 9790965851 Mobile Number : 9566600300 DIESEL HIKE CHARGES Email Id: KUMARJEGAN79@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 11.0 INVOICE NO. 4613 VALUE 15146.00 Cus. Spec. Inst: Est. Del. Date: 01-Mar-2025(Booked after cut off OTHER CHARGES me), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION E-Waybill No DOOR DELIVERY 50.00 DISCOUNT -0.00 REMARKS: TOTAL FREIGHT 275.00 Seal Required Invoice : NO Sign Required Invoice : NO ODA Location : GST (SGST 6% + CGST 6%) 33.00 ODA Km : 0.00 ner LR Copy Required Grand Total 308.00 **DELIVERY TYPE:** NORMAL Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, Rupees : Three Hu PLACE OF DELIVERY: COIMBATORE GANAPATHY BOOKING OFFICE : 4, Gokhalae street, VOC Nagar,

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CHENNAI PALLAVARAM (CHPL)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

33AAJCS0953J1Z9

9487934-9487937

Barcode No

33AAJCS0953J1Z9

CONSIGNEE : FREIGHT CHARGES AMOUNT CONSIGNOR: BASIC FREIGHT MS.SRI MEENAKSHI TRADERS **AXALTA COATINGS SYSTEMS** GO GAS LPG STATION, NARAYANASAMY LAYOUT, 316/3,S P PONNUSAMY STREET, SANGANOOR MAIN ROAD, COIMBATOR-,CHOWGULE W & L WHSE 8715-DR. ABDUL KALAM ROAD, ADHAM TANNERY LANE 5 CHENNAI-600044 ARTICLE CHARGES DOCUMENT CHARGES DOOR DELIVERY CHARGES Mobile Number 9790965851 Mobile Number : 9566600300 DIESEL HIKE CHARGES Email Id: Email Id: KUMARJEGAN79@GMAIL.COM NO@GMAIL.COM FREIGHT SURCHARGE CHARGED WT. ACTUAL WT. GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CARTON BOX PAINTS IN BOXES 11.0 11.0 Cus. Spec. Inst: Est. Del. Date: 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 INVOICE NO. 4613 VALUE 15146.00 DOOR COLLECTION E-Wavbill No DOOR DELIVERY 50.00 REMARKS: TOTAL FREIGHT 275.00 Seal Required Invoice : NO Sign Required Invoice : ODA Location : GST (SGST 6% + CGST 6%) Customer LR Copy Required : ODA Km : 0.00 Grand Total 308.00 DELIVERY TYPE : NORMAL Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, PLACE OF DELIVERY: COIMBATORE GANAPATHY BOOKING Gokhalae street. VOC Nagar. OFFICE: Barcode No 9487934-9487937

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AMOUNT

50.00

275.00

308.00

CHENNAI PALLAVARAM (CHPL) COIMBATORE GANAPATHY (CBGP)

FREIGHT CHARGES

TBB (DD)

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

BASIC FREIGHT

ARTICLE CHARGES

CONSIGNEE:

Mobile Number :

Email Id:

ODA Km:

DELIVERY TYPE:

MS.SRI MEENAKSHI TRADERS

CONSIGNOR:				
AXALTA COATING	(ALTA COATINGS SYSTEMS			
,CHOWGULE W & 5 CHENNAI-600044	OWGULE W & L WHSE 8715-DR. ABDUL KALAM ROAD, ADHAM TANNERY LANE HENNAI-600044			
Mobile Number :		9790965851		
Email Id:	KUMARJEGAN79@GMAIL.COM			

33AAJCS0953J1Z9

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GOODS DESCRIPTION

CARTON BOX

INVOICE NO.

E-Waybill No

PAINTS IN BOXES 4613 15146.00 VALUE

SAID TO CONTAIN

Customer LR Copy Required : Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. BOOKING OFFICE :

9487934-9487937 Barcode No

	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
	4	11.0	11.0		
	Cus. Spec. Inst : Est. Del.			OTHER CHA	
time), Delivery Branch Contact No.: 9150112229					
	REMARKS:			DISCOUNT	
				TOTAL FREI	
	ODA Location :			OCT (COCT	

GO GAS LPG STATION, NARAYANASAMY LAYOUT, 316/3,S P PONNUSAMY STREET, SANGANOOR MAIN ROAD, COIMBATOR-

9566600300

NO@GMAIL.COM

0.00

NORMAL

ECTION VERY IGHT GST (SGST 6% + CGST 6%) **Grand Total** PLACE OF DELIVERY: COIMBATORE GANAPATHY