

02108432503347

27-Feb-2025 7:58PM

CHENNAI PALLAVARAM (CHPL)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



02108432503347

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--------------------------------|------------------------|----------|--|-------------|----------------------|---------------------|-----------------------------------|--------|
| AXALTA COATINGS SYSTEMS | | | | MS.SRI MEENAKSHI TRADERS | | | BASIC FREIGHT | -- | |
| ,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, SANGANOR MAIN ROAD, COIMBATORE | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9790965851 | | Mobile Number : | | 9566600300 | | DOCUMENT CHARGES | -- |
| Email Id: | | KUMARJEGAN79@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 | | 4 | 11.0 | 11.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 4613 | VALUE | 15146.00 | Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 50.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DISCOUNT | -0.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 275.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | PLACE OF DELIVERY : | | COIMBATORE GANAPATHY | | GST (SGST 6% + CGST 6%) | 33.00 |
| BOOKING OFFICE : | 4, Gokhalae street, VOC Nagar, | | | | | | | Grand Total | 308.00 |
| Barcode No | 9487934-9487937 | | | | | | | Rupees : Three Hundred Eight Only | |

02108432503347

27-Feb-2025 7:58PM

CHENNAI PALLAVARAM (CHPL)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



02108432503347

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--------------------------------|------------------------|----------|--|-------------|----------------------|---------------------|-------------------------|--------|
| AXALTA COATINGS SYSTEMS | | | | MS.SRI MEENAKSHI TRADERS | | | BASIC FREIGHT | -- | |
| ,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, SANGANOR MAIN ROAD, COIMBATORE | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9790965851 | | Mobile Number : | | 9566600300 | | DOCUMENT CHARGES | -- |
| Email Id: | | KUMARJEGAN79@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 | | 4 | 11.0 | 11.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 4613 | VALUE | 15146.00 | Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 50.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DISCOUNT | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 275.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | PLACE OF DELIVERY : | | COIMBATORE GANAPATHY | | GST (SGST 6% + CGST 6%) | -- |
| BOOKING OFFICE : | 4, Gokhalae street, VOC Nagar, | | | | | | | Grand Total | 308.00 |
| Barcode No | 9487934-9487937 | | | | | | | Rupees : -- | |

02108432503347

27-Feb-2025 7:58PM

CHENNAI PALLAVARAM (CHPL)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



02108432503347

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--------------------------------|------------------------|----------|--|-------------|----------------------|---------------------|-------------------------|--------|
| AXALTA COATINGS SYSTEMS | | | | MS.SRI MEENAKSHI TRADERS | | | BASIC FREIGHT | -- | |
| ,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, SANGANOR MAIN ROAD, COIMBATORE | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9790965851 | | Mobile Number : | | 9566600300 | | DOCUMENT CHARGES | -- |
| Email Id: | | KUMARJEGAN79@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 | | 4 | 11.0 | 11.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 4613 | VALUE | 15146.00 | Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 50.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DISCOUNT | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 275.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | PLACE OF DELIVERY : | | COIMBATORE GANAPATHY | | GST (SGST 6% + CGST 6%) | -- |
| BOOKING OFFICE : | 4, Gokhalae street, VOC Nagar, | | | | | | | Grand Total | 308.00 |
| Barcode No | 9487934-9487937 | | | | | | | Rupees : -- | |