



02112732601446

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08-Jan-2026 7:42PM

CHENNAI PORUR (CHPR)

HOSUR (HSR)

TBB (DD)

| CONSIGNOR :                                                                                                   |                        |                                                                                                          |          | CONSIGNEE :                                                                                                                   |                   |             | FREIGHT CHARGES |                                  | AMOUNT              |         |        |
|---------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------|-----------------|----------------------------------|---------------------|---------|--------|
| Jotun India Private Limited                                                                                   |                        |                                                                                                          |          | ACE ELECTRICAL EQUIPMENTS INDIA PVT. LTD. (UNIT2)                                                                             |                   |             | BASIC FREIGHT   |                                  | 449.280             |         |        |
| ,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL<br>VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD |                        |                                                                                                          |          | SY NO 470, 472B, 469-1, KARNOOR, MATHIGIRI HOSUR TALUK<br>KRISHNAGIRI,KARNOOR KRISHNAGIRI,635110-635110 GSTIN : 635110-635110 |                   |             | ARTICLE CHARGES |                                  | 41.60               |         |        |
| Mobile Number :                                                                                               |                        | 9790414985                                                                                               |          | Mobile Number :                                                                                                               |                   | 8220556494  |                 | DOCUMENT CHARGES                 |                     | 70.00   |        |
| Email Id:                                                                                                     | udayakumar.m@jotun.com |                                                                                                          |          | Email Id:                                                                                                                     | ec.chmm@gmail.com |             |                 | DOOR DELIVERY CHARGES            |                     | 0.00    |        |
| GOODS DESCRIPTION                                                                                             |                        | SAID TO CONTAIN                                                                                          |          | NO. Of ARTICLE                                                                                                                |                   | CHARGED WT. | ACTUAL WT.      |                                  | DIESEL HIKE CHARGES |         | 134.78 |
| CARTON BOX                                                                                                    |                        | PAINTS IN BOXES                                                                                          |          | 10                                                                                                                            |                   | 208.0       | 208.0           |                                  | FREIGHT SURCHARGE   |         | 89.86  |
|                                                                                                               |                        |                                                                                                          |          |                                                                                                                               |                   |             |                 |                                  |                     |         |        |
| INVOICE NO.                                                                                                   | TNCD6325003708         | VALUE                                                                                                    | 56592.80 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229           |                   |             |                 | OTHER CHARGES                    |                     | 0.00    |        |
| E-Waybill No                                                                                                  | 581937340068           |                                                                                                          |          |                                                                                                                               |                   |             |                 | DOOR COLLECTION                  |                     | 0.00    |        |
|                                                                                                               |                        |                                                                                                          |          |                                                                                                                               |                   |             |                 | DOOR DELIVERY                    |                     | 104.00  |        |
|                                                                                                               |                        |                                                                                                          |          |                                                                                                                               |                   |             |                 | DISCOUNT                         |                     | -0.00   |        |
| Seal Required Invoice :                                                                                       | YES                    | Sign Required Invoice :                                                                                  | YES      | REMARKS:                                                                                                                      |                   |             |                 | TOTAL FREIGHT                    |                     | 890.00  |        |
| Customer LR Copy Required :                                                                                   |                        |                                                                                                          |          | ODA Location :                                                                                                                |                   |             |                 | GST (SGST 9% + CGST 9%)          |                     | 160.20  |        |
|                                                                                                               |                        |                                                                                                          |          | ODA Km :                                                                                                                      |                   | 0.00        |                 | GRAND TOTAL                      |                     | 1050.00 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |                        |                                                                                                          |          | DELIVERY TYPE :                                                                                                               |                   | NORMAL      |                 | Rupees : One Thousand Fifty Only |                     |         |        |
| BOOKING OFFICE :                                                                                              |                        | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |          | PLACE OF DELIVERY :                                                                                                           |                   | HOSUR       |                 |                                  |                     |         |        |
| Barcode No                                                                                                    |                        | 12751632-12751641                                                                                        |          |                                                                                                                               |                   |             |                 |                                  |                     |         |        |



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| CONSIGNOR :                                                                                                   |                                                                                                          |                         |          | CONSIGNEE :                                                                                                                   |                   |             | FREIGHT CHARGES         | AMOUNT                |                     |    |
|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------|-------------------------|-----------------------|---------------------|----|
| Jotun India Private Limited                                                                                   |                                                                                                          |                         |          | ACE ELECTRICAL EQUIPMENTS INDIA PVT. LTD. (UNIT2)                                                                             |                   |             | BASIC FREIGHT           | --                    |                     |    |
| ,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL<br>VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD |                                                                                                          |                         |          | SY NO 470, 472B, 469-1, KARNOOR, MATHIGIRI HOSUR TALUK<br>KRISHNAGIRI,KARNOOR KRISHNAGIRI,635110-635110 GSTIN : 635110-635110 |                   |             | ARTICLE CHARGES         | --                    |                     |    |
| Mobile Number :                                                                                               |                                                                                                          | 9790414985              |          | Mobile Number :                                                                                                               |                   | 8220556494  |                         | DOCUMENT CHARGES      |                     |    |
| Email Id:                                                                                                     | udayakumar.m@jotun.com                                                                                   |                         |          | Email Id:                                                                                                                     | ec.chmm@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         |          | 10                                                                                                                            |                   | 208.0       | 208.0                   |                       | FREIGHT SURCHARGE   | -- |
|                                                                                                               |                                                                                                          |                         |          |                                                                                                                               |                   |             |                         |                       |                     |    |
| INVOICE NO.                                                                                                   | TNCD6325003708                                                                                           | VALUE                   | 56592.80 | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut<br>off time), Delivery Branch Contact No.: 9150112229        |                   |             | OTHER CHARGES           | --                    |                     |    |
| E-Waybill No                                                                                                  | 581937340068                                                                                             |                         |          |                                                                                                                               |                   |             | DOOR COLLECTION         | --                    |                     |    |
|                                                                                                               |                                                                                                          |                         |          |                                                                                                                               |                   |             | DOOR DELIVERY           | 104.00                |                     |    |
| Seal Required Invoice :                                                                                       | YES                                                                                                      | Sign Required Invoice : | YES      | REMARKS:                                                                                                                      |                   |             | DISCOUNT                | --                    |                     |    |
| Customer LR Copy Required :                                                                                   |                                                                                                          |                         |          | ODA Location :                                                                                                                |                   |             | TOTAL FREIGHT           |                       | 890.00              |    |
|                                                                                                               |                                                                                                          |                         |          | ODA Km :                                                                                                                      | 0.00              |             | GST (SGST 6% + CGST 6%) |                       | --                  |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |                                                                                                          |                         |          | DELIVERY TYPE :                                                                                                               | NORMAL            |             | GRAND TOTAL             |                       | 1050.00             |    |
| BOOKING<br>OFFICE :                                                                                           | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                         |          | PLACE OF DELIVERY :                                                                                                           | HOSUR             |             | Rupees: --              |                       |                     |    |
| Barcode No                                                                                                    | 12751632-12751641                                                                                        |                         |          |                                                                                                                               |                   |             |                         |                       |                     |    |



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| CONSIGNOR :                                                                                                   |                                                                                                          |                 |                         | CONSIGNEE :                                                                                                                   |                   |             | FREIGHT CHARGES   |                         | AMOUNT |               |         |
|---------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------|-------------------|-------------------------|--------|---------------|---------|
| Jotun India Private Limited                                                                                   |                                                                                                          |                 |                         | ACE ELECTRICAL EQUIPMENTS INDIA PVT. LTD. (UNIT2)                                                                             |                   |             | BASIC FREIGHT     |                         | --     |               |         |
| ,117/3C & 117/3D,PADMAVATHI GARDENS,, NUMBAL<br>VELAPANCHAVADI,,CHENNAI,600077-600077 GSTIN : 33AABCJ6665J1ZD |                                                                                                          |                 |                         | SY NO 470, 472B, 469-1, KARNOOR, MATHIGIRI HOSUR TALUK<br>KRISHNAGIRI,KARNOOR KRISHNAGIRI,635110-635110 GSTIN : 635110-635110 |                   |             | ARTICLE CHARGES   |                         | --     |               |         |
|                                                                                                               |                                                                                                          |                 |                         |                                                                                                                               |                   |             | DOCUMENT CHARGES  |                         |        |               |         |
| Mobile Number :                                                                                               |                                                                                                          | 9790414985      |                         | Mobile Number :                                                                                                               |                   | 8220556494  |                   | DOOR DELIVERY CHARGES   |        | --            |         |
| Email Id:                                                                                                     | udayakumar.m@jotun.com                                                                                   |                 |                         | Email Id:                                                                                                                     | ec.chmm@gmail.com |             |                   | DIESEL HIKE CHARGES     |        | --            |         |
|                                                                                                               |                                                                                                          |                 |                         |                                                                                                                               |                   |             | FREIGHT SURCHARGE |                         | --     |               |         |
| GOODS DESCRIPTION                                                                                             |                                                                                                          | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                                |                   | CHARGED WT. | ACTUAL WT.        |                         |        |               |         |
| CARTON BOX                                                                                                    |                                                                                                          | PAINTS IN BOXES |                         | 10                                                                                                                            |                   | 208.0       | 208.0             |                         |        |               |         |
|                                                                                                               |                                                                                                          |                 |                         |                                                                                                                               |                   |             |                   |                         |        |               |         |
| INVOICE NO.                                                                                                   | TNCD6325003708                                                                                           | VALUE           | 56592.80                | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229           |                   |             |                   | OTHER CHARGES           |        | --            |         |
| E-Waybill No                                                                                                  | 581937340068                                                                                             |                 |                         |                                                                                                                               |                   |             |                   | DOOR COLLECTION         |        | --            |         |
|                                                                                                               |                                                                                                          |                 |                         |                                                                                                                               |                   |             |                   | DOOR DELIVERY           |        | 104.00        |         |
|                                                                                                               |                                                                                                          |                 |                         | REMARKS:                                                                                                                      |                   |             |                   | DISCOUNT                |        | --            |         |
| Seal Required Invoice :                                                                                       |                                                                                                          | YES             | Sign Required Invoice : | YES                                                                                                                           | ODA Location :    |             |                   |                         |        | TOTAL FREIGHT | 890.00  |
| Customer LR Copy Required :                                                                                   |                                                                                                          |                 |                         | ODA Km :                                                                                                                      |                   | 0.00        |                   | GST (SGST 6% + CGST 6%) |        |               | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                            |                                                                                                          |                 |                         | DELIVERY TYPE :                                                                                                               |                   | NORMAL      |                   | GRAND TOTAL             |        |               | 1050.00 |
|                                                                                                               |                                                                                                          |                 |                         | PLACE OF DELIVERY :                                                                                                           |                   | HOSUR       |                   | Rupees: --              |        |               |         |
| BOOKING OFFICE :                                                                                              | DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091 |                 |                         |                                                                                                                               |                   |             |                   |                         |        |               |         |
| Barcode No                                                                                                    | 12751632-12751641                                                                                        |                 |                         |                                                                                                                               |                   |             |                   |                         |        |               |         |