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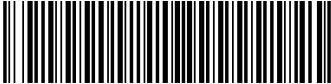
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PALANI (PLNI)

TBB (DD)

| CONSIGNOR :                                                                                                                          |  |                                                                           |                         | CONSIGNEE :                                                                                                        |          |             | FREIGHT CHARGES | AMOUNT                  |                 |       |
|--------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------|-------------|-----------------|-------------------------|-----------------|-------|
| NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT                                                                                   |  |                                                                           |                         | Sri Sakra Steels                                                                                                   |          |             | BASIC FREIGHT   | --                      |                 |       |
| ,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX |  |                                                                           |                         | Sri Sakra SteelsDindigul Main Road,Palani,Tamil Nadu,624601-624601                                                 |          |             | ARTICLE CHARGES | --                      |                 |       |
| Mobile Number :                                                                                                                      |  | 8098344952                                                                |                         | Mobile Number :                                                                                                    |          | 9842143403  |                 | DOCUMENT CHARGES        |                 |       |
| Email Id:                                                                                                                            |  | deco-salem@nipponpaint.co.in                                              |                         | Email Id:                                                                                                          |          |             |                 | DOOR COLLECTION CHARGES | --              |       |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN                                                           |                         | NO. Of ARTICLE                                                                                                     |          | CHARGED WT. | ACTUAL WT.      | DOOR DELIVERY CHARGES   | --              |       |
| CARTON BOX                                                                                                                           |  | PAINTS IN BOXES                                                           |                         | 3                                                                                                                  |          | 75.2        | 75.2            | DIESEL HIKE CHARGES     | --              |       |
|                                                                                                                                      |  |                                                                           |                         | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |          |             |                 | FRIEGHT ON VALUE        | --              |       |
|                                                                                                                                      |  |                                                                           |                         |                                                                                                                    |          |             |                 | FREIGHT SURCHARGE       | --              |       |
|                                                                                                                                      |  |                                                                           |                         |                                                                                                                    |          |             |                 | VALUE SURCHARGE         | --              |       |
|                                                                                                                                      |  |                                                                           |                         |                                                                                                                    |          |             |                 | OTHER CHARGES           | --              |       |
| INVOICE NO.                                                                                                                          |  | S12533153619                                                              | VALUE                   | 16833.00                                                                                                           |          |             |                 |                         | DOOR COLLECTION | --    |
| E-Waybill No                                                                                                                         |  | 581982230149                                                              |                         |                                                                                                                    |          |             |                 | DOOR DELIVERY           | 100.00          |       |
| Seal Required Invoice :                                                                                                              |  | NO                                                                        | Sign Required Invoice : | NO                                                                                                                 | REMARKS: |             |                 |                         | DISCOUNT        | -0.00 |
| Customer LR Copy Required :                                                                                                          |  |                                                                           |                         | ODA Location :                                                                                                     |          |             |                 | TOTAL FREIGHT           |                 | --    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                                                           |                         | ODA Km :                                                                                                           |          | 0.00        |                 | GST (SGST 9% + CGST 9%) |                 | --    |
| BOOKING OFFICE :                                                                                                                     |  | No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7 |                         | DELIVERY TYPE :                                                                                                    |          | NORMAL      |                 | GRAND TOTAL             |                 | --    |
| Barcode No                                                                                                                           |  | 13182367-13182369                                                         |                         | PLACE OF DELIVERY :                                                                                                |          | PALANI      |                 | Rupees : --             |                 |       |
|                                                                                                                                      |  |                                                                           |                         |                                                                                                                    |          |             |                 |                         |                 |       |



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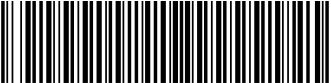
01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PALANI (PLNI)

TBB (DD)

| CONSIGNOR :                                                                                                                          |                                                                           |                 |                         | CONSIGNEE :                                                                                                        |          |             | FREIGHT CHARGES  | AMOUNT                  |                     |                   |    |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------|-------------|------------------|-------------------------|---------------------|-------------------|----|
| NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT                                                                                   |                                                                           |                 |                         | Sri Sakra Steels                                                                                                   |          |             | BASIC FREIGHT    | --                      |                     |                   |    |
| ,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX |                                                                           |                 |                         | Sri Sakra SteelsDindigul Main Road,Palani,Tamil Nadu,624601-624601                                                 |          |             | ARTICLE CHARGES  | --                      |                     |                   |    |
|                                                                                                                                      |                                                                           |                 |                         |                                                                                                                    |          |             | DOCUMENT CHARGES |                         |                     |                   |    |
| Mobile Number :                                                                                                                      |                                                                           | 8098344952      |                         | Mobile Number :                                                                                                    |          | 9842143403  |                  | DOOR COLLECTION CHARGES | --                  |                   |    |
| Email Id:                                                                                                                            | deco-salem@nipponpaint.co.in                                              |                 |                         | 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 |                         |                                                                                                                    |          | 3           | 75.2             | 75.2                    |                     | FRIEGHT ON VALUE  | -- |
|                                                                                                                                      |                                                                           |                 |                         |                                                                                                                    |          |             |                  |                         |                     | FREIGHT SURCHARGE | -- |
|                                                                                                                                      |                                                                           |                 |                         |                                                                                                                    |          |             |                  |                         |                     | VALUE SURCHARGE   | -- |
| INVOICE NO.                                                                                                                          | S12533153619                                                              | VALUE           | 16833.00                | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |          |             |                  | OTHER CHARGES           | --                  |                   |    |
| E-Waybill No                                                                                                                         | 581982230149                                                              |                 |                         |                                                                                                                    |          |             |                  | DOOR COLLECTION         | --                  |                   |    |
|                                                                                                                                      |                                                                           |                 |                         |                                                                                                                    |          |             |                  | DOOR DELIVERY           | 100.00              |                   |    |
|                                                                                                                                      |                                                                           |                 |                         |                                                                                                                    |          |             |                  | DISCOUNT                | --                  |                   |    |
| Seal Required Invoice :                                                                                                              |                                                                           | NO              | Sign Required Invoice : | NO                                                                                                                 | REMARKS: |             |                  |                         | TOTAL FREIGHT       | --                |    |
| Customer LR Copy Required :                                                                                                          |                                                                           |                 |                         | ODA Location :                                                                                                     |          |             |                  | GST (SGST 9% + CGST 9%) |                     | --                |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |                                                                           |                 |                         | ODA Km :                                                                                                           |          | 0.00        |                  | GRAND TOTAL             |                     | --                |    |
| BOOKING OFFICE :                                                                                                                     | No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7 |                 |                         | DELIVERY TYPE :                                                                                                    |          | NORMAL      |                  | Rupees: --              |                     |                   |    |
| Barcode No                                                                                                                           | 13182367-13182369                                                         |                 |                         | PLACE OF DELIVERY :                                                                                                |          | PALANI      |                  |                         |                     |                   |    |
|                                                                                                                                      |                                                                           |                 |                         |                                                                                                                    |          |             |                  |                         |                     |                   |    |



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01-Apr-2026

SALEM HASTHAMPATTY (SLHP)

PALANI (PLNI)

TBB (DD)

| CONSIGNOR :                                                                                                                          |                                                                           |                 |                         | CONSIGNEE :                                                                                                        |                 |             | FREIGHT CHARGES | AMOUNT                  |                       |      |    |  |  |                 |        |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-----------------|-------------------------|-----------------------|------|----|--|--|-----------------|--------|
| NIPPON PAINT (INDIA) PRIVATE LIMITED - SALEM DEPOT                                                                                   |                                                                           |                 |                         | Sri Sakra Steels                                                                                                   |                 |             | BASIC FREIGHT   | --                      |                       |      |    |  |  |                 |        |
| ,Plot No. K-8 - 1 ,Phase-II, Nippon Paint India Pvt Ltd Registered Office, Mambakkam Village, Sriprem-636309 GSTIN : 33AACCN2352F1ZX |                                                                           |                 |                         | Sri Sakra SteelsDindigul Main Road,Palani,Tamil Nadu,624601-624601                                                 |                 |             | ARTICLE CHARGES | --                      |                       |      |    |  |  |                 |        |
| Mobile Number :                                                                                                                      |                                                                           | 8098344952      |                         | Mobile Number :                                                                                                    |                 | 9842143403  |                 | DOCUMENT CHARGES        |                       |      |    |  |  |                 |        |
| Email Id:                                                                                                                            | deco-salem@nipponpaint.co.in                                              |                 |                         | Email Id:                                                                                                          |                 |             |                 | DOOR COLLECTION CHARGES | --                    |      |    |  |  |                 |        |
| GOODS DESCRIPTION                                                                                                                    |                                                                           | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                     |                 | CHARGED WT. | ACTUAL WT.      |                         | DOOR DELIVERY CHARGES | --   |    |  |  |                 |        |
| CARTON BOX                                                                                                                           |                                                                           | PAINTS IN BOXES |                         | 3                                                                                                                  |                 | 75.2        | 75.2            |                         | DIESEL HIKE CHARGES   | --   |    |  |  |                 |        |
|                                                                                                                                      |                                                                           |                 |                         |                                                                                                                    |                 |             |                 | FRIEGHT ON VALUE        | --                    |      |    |  |  |                 |        |
|                                                                                                                                      |                                                                           |                 |                         |                                                                                                                    |                 |             |                 | FREIGHT SURCHARGE       | --                    |      |    |  |  |                 |        |
|                                                                                                                                      |                                                                           |                 |                         |                                                                                                                    |                 |             |                 | VALUE SURCHARGE         | --                    |      |    |  |  |                 |        |
| INVOICE NO.                                                                                                                          | S12533153619                                                              | VALUE           | 16833.00                | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                 |             |                 |                         | OTHER CHARGES         | --   |    |  |  |                 |        |
| E-Waybill No                                                                                                                         | 581982230149                                                              |                 |                         |                                                                                                                    |                 |             |                 |                         | REMARKS:              |      |    |  |  | DOOR COLLECTION | --     |
|                                                                                                                                      |                                                                           |                 |                         |                                                                                                                    |                 |             |                 |                         | ODA Location :        |      |    |  |  | DOOR DELIVERY   | 100.00 |
|                                                                                                                                      |                                                                           |                 |                         |                                                                                                                    |                 |             |                 |                         | ODA Km :              | 0.00 |    |  |  | DISCOUNT        | --     |
| Seal Required Invoice :                                                                                                              |                                                                           | NO              | Sign Required Invoice : | NO                                                                                                                 | DELIVERY TYPE : |             | NORMAL          |                         | TOTAL FREIGHT         |      | -- |  |  |                 |        |
| Customer LR Copy Required :                                                                                                          |                                                                           |                 |                         | PLACE OF DELIVERY :                                                                                                |                 | PALANI      |                 | GST (SGST 9% + CGST 9%) |                       | --   |    |  |  |                 |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |                                                                           |                 |                         |                                                                                                                    |                 |             |                 | GRAND TOTAL             |                       | --   |    |  |  |                 |        |
| BOOKING OFFICE :                                                                                                                     | No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7 |                 |                         |                                                                                                                    |                 |             |                 | Rupees: --              |                       |      |    |  |  |                 |        |
| Barcode No                                                                                                                           | 13182367-13182369                                                         |                 |                         |                                                                                                                    |                 |             |                 |                         |                       |      |    |  |  |                 |        |