

07011032700006

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03-Apr-2026  
NAGERCOIL (NGK)  
TRICHY WORIYUR (TRYW)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                |  |                                                                                                |                         | CONSIGNEE :                                                  |                                                                                                                    |              | FREIGHT CHARGES | AMOUNT                  |             |
|------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|-----------------|-------------------------|-------------|
| GLOBAL MARKETING -NGK                                                                                      |  |                                                                                                |                         | Supreme Hardwares Paints                                     |                                                                                                                    |              | BASIC FREIGHT   | --                      |             |
| ,NIPPON PAINTS (INDIA) PRIVATE LTD.<br>No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901 |  |                                                                                                |                         | Supreme Hardwares PaintsNos. 2 4 6 7, 9,Trichy,620017-620017 |                                                                                                                    |              | ARTICLE CHARGES | --                      |             |
| Mobile Number :                                                                                            |  | 9629459459                                                                                     |                         | Mobile Number :                                              |                                                                                                                    | 9361236260   |                 | DOCUMENT CHARGES        |             |
| Email Id:                                                                                                  |  | global@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                                                                                                 |  | BUCKETS                                                                                        |                         | 4                                                            |                                                                                                                    | 100.0        | 100.0           | FRIEGHT ON VALUE        | --          |
|                                                                                                            |  |                                                                                                |                         |                                                              |                                                                                                                    |              |                 | FREIGHT SURCHARGE       | --          |
|                                                                                                            |  |                                                                                                |                         |                                                              |                                                                                                                    |              |                 | VALUE SURCHARGE         | --          |
| INVOICE NO.                                                                                                |  | S12633000371                                                                                   | VALUE                   | 16510.00                                                     | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |                 | OTHER CHARGES           | --          |
| E-Waybill No                                                                                               |  | 591983291106                                                                                   |                         |                                                              |                                                                                                                    |              |                 | REMARKS:                |             |
| Seal Required Invoice :                                                                                    |  | NO                                                                                             | Sign Required Invoice : | NO                                                           | ODA Location :                                                                                                     |              |                 | DOOR DELIVERY           | 100.00      |
| Customer LR Copy Required :                                                                                |  |                                                                                                |                         |                                                              | ODA Km :                                                                                                           |              | 0.00            | DISCOUNT                | -0.00       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                         |  |                                                                                                |                         |                                                              | DELIVERY TYPE :                                                                                                    |              | NORMAL          | TOTAL FREIGHT           | --          |
| BOOKING OFFICE :                                                                                           |  | THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI. |                         |                                                              | PLACE OF DELIVERY :                                                                                                |              | TRICHY WORİYUR  | GST (SGST 9% + CGST 9%) | --          |
| Barcode No                                                                                                 |  | 13474877-13474880                                                                              |                         |                                                              |                                                                                                                    |              |                 | GRAND TOTAL             | --          |
|                                                                                                            |  |                                                                                                |                         |                                                              |                                                                                                                    |              |                 |                         | Rupees : -- |

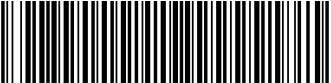


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| CONSIGNOR :                                                                                                |                                                                                                |                         |          | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES | AMOUNT                  |                     |    |
|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|-----------------|-------------------------|---------------------|----|
| GLOBAL MARKETING -NGK                                                                                      |                                                                                                |                         |          | Supreme Hardwares Paints                                                                                           |                |             | BASIC FREIGHT   | --                      |                     |    |
| ,NIPPON PAINTS (INDIA) PRIVATE LTD.<br>No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901 |                                                                                                |                         |          | Supreme Hardwares PaintsNos. 2 4 6 7, 9,Trichy,620017-620017                                                       |                |             | ARTICLE CHARGES | --                      |                     |    |
| Mobile Number :                                                                                            |                                                                                                | 9629459459              |          | Mobile Number :                                                                                                    |                | 9361236260  |                 | DOCUMENT CHARGES        |                     |    |
| Email Id:                                                                                                  | global@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                                                                                                 |                                                                                                | BUCKETS                 |          | 4                                                                                                                  |                | 100.0       | 100.0           |                         | FRIEGHT ON VALUE    | -- |
|                                                                                                            |                                                                                                |                         |          |                                                                                                                    |                |             |                 |                         | FREIGHT SURCHARGE   | -- |
|                                                                                                            |                                                                                                |                         |          |                                                                                                                    |                |             |                 |                         | VALUE SURCHARGE     | -- |
|                                                                                                            |                                                                                                |                         |          |                                                                                                                    |                |             |                 |                         |                     |    |
| INVOICE NO.                                                                                                | S12633000371                                                                                   | VALUE                   | 16510.00 | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                 | OTHER CHARGES           | --                  |    |
| E-Waybill No                                                                                               | 591983291106                                                                                   |                         |          |                                                                                                                    |                |             |                 | 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 :                                                                                           | THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI. |                         |          | DELIVERY TYPE :                                                                                                    | NORMAL         |             |                 | Rupees: --              |                     |    |
| Barcode No                                                                                                 | 13474877-13474880                                                                              |                         |          | PLACE OF DELIVERY :                                                                                                | TRICHY WORİYUR |             |                 |                         |                     |    |
|                                                                                                            |                                                                                                |                         |          |                                                                                                                    |                |             |                 |                         |                     |    |



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|------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------|--------------|---------------|-------------------------|-----------------------|----|--------|
| GLOBAL MARKETING -NGK                                                                                      |                  |                                                                                                |                         | Supreme Hardwares Paints                                     |              |               | BASIC FREIGHT           | --                    |    |        |
| ,NIPPON PAINTS (INDIA) PRIVATE LTD.<br>No.186/14, k-3.Industrial estate Rajakkamangalam road, Konam-629901 |                  |                                                                                                |                         | Supreme Hardwares PaintsNos. 2 4 6 7, 9,Trichy,620017-620017 |              |               | ARTICLE CHARGES         | --                    |    |        |
| Mobile Number :                                                                                            |                  | 9629459459                                                                                     |                         | Mobile Number :                                              |              | 9361236260    |                         | DOCUMENT CHARGES      |    |        |
| Email Id:                                                                                                  | global@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                                                                                                 |                  | BUCKETS                                                                                        |                         | 4                                                            |              | 100.0         | 100.0                   | FRIEGHT ON VALUE      | -- |        |
|                                                                                                            |                  |                                                                                                |                         |                                                              |              |               |                         | FREIGHT SURCHARGE     | -- |        |
|                                                                                                            |                  |                                                                                                |                         |                                                              |              |               |                         | VALUE SURCHARGE       | -- |        |
| INVOICE NO.                                                                                                |                  |                                                                                                |                         | S12633000371                                                 | VALUE        | 16510.00      |                         | OTHER CHARGES         | -- |        |
| E-Waybill No                                                                                               |                  |                                                                                                |                         | 591983291106                                                 |              |               | DOOR COLLECTION         |                       |    | --     |
|                                                                                                            |                  |                                                                                                |                         |                                                              |              |               | DOOR DELIVERY           |                       |    | 100.00 |
|                                                                                                            |                  |                                                                                                |                         |                                                              |              |               | DISCOUNT                |                       |    | --     |
| Seal Required Invoice :                                                                                    |                  | NO                                                                                             | Sign Required Invoice : |                                                              | NO           | TOTAL FREIGHT |                         |                       | -- |        |
| Customer LR Copy Required :                                                                                |                  |                                                                                                |                         |                                                              |              |               | GST (SGST 9% + CGST 9%) |                       |    | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                         |                  |                                                                                                |                         |                                                              |              |               | GRAND TOTAL             |                       |    | --     |
| BOOKING OFFICE :                                                                                           |                  | THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI. |                         |                                                              | Rupees: --   |               |                         |                       |    |        |
| Barcode No                                                                                                 |                  | 13474877-13474880                                                                              |                         |                                                              |              |               |                         |                       |    |        |