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02-Dec-2025 8:29PM

ERODE HUB (ERD)

HOSUR (HSR)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                          |  |                                                         |  | CONSIGNEE :                                        |  |             | FREIGHT CHARGES       |                                                                                                                    | AMOUNT |                         |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|--|----------------------------------------------------|--|-------------|-----------------------|--------------------------------------------------------------------------------------------------------------------|--------|-------------------------|--|
| GENEOUS PAINT PVT.LTD ERODE                                                                                                          |  |                                                         |  | AMMAN COLORS                                       |  |             | BASIC FREIGHT         |                                                                                                                    | --     |                         |  |
| ,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD, MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN |  |                                                         |  | 460/1A PARVATHI NAGAR BANGALORE BYPASS ROAD-635109 |  |             | ARTICLE CHARGES       |                                                                                                                    | --     |                         |  |
| Mobile Number : 9842877079                                                                                                           |  |                                                         |  | Mobile Number : 8012227272                         |  |             | DOCUMENT CHARGES      |                                                                                                                    | --     |                         |  |
| Email Id: NO@GMAIL.COM                                                                                                               |  |                                                         |  | Email Id: kiranponpure02@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                                         |  | 8                                                  |  | 120.0       |                       | 120.0                                                                                                              |        | FREIGHT SURCHARGE       |  |
| INVOICE NO.                                                                                                                          |  | 718                                                     |  | VALUE                                              |  | 30939.00    |                       | Cus. Spec. Inst : Est. Del. Date : 04-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |        | OTHER CHARGES           |  |
| E-Waybill No                                                                                                                         |  |                                                         |  |                                                    |  |             |                       |                                                                                                                    |        | DOOR COLLECTION         |  |
| Seal Required Invoice :                                                                                                              |  | NO                                                      |  | Sign Required Invoice :                            |  | NO          |                       |                                                                                                                    |        | DOOR DELIVERY           |  |
| Customer LR Copy Required :                                                                                                          |  |                                                         |  |                                                    |  |             |                       |                                                                                                                    |        | DISCOUNT                |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                                         |  |                                                    |  |             |                       |                                                                                                                    |        | TOTAL FREIGHT           |  |
| BOOKING OFFICE :                                                                                                                     |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |  |                                                    |  |             |                       |                                                                                                                    |        | GST (SGST 9% + CGST 9%) |  |
| Barcode No                                                                                                                           |  | 12202222-12202229                                       |  |                                                    |  |             |                       |                                                                                                                    |        | GRAND TOTAL             |  |
|                                                                                                                                      |  |                                                         |  |                                                    |  |             |                       |                                                                                                                    |        | Rupees : --             |  |



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|--------------------------------------------------------------------------------------------------------------------------------------|--|-----------------|--|----------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------|-----------------|----|-------|
| CONSIGNOR :                                                                                                                          |  |                 |  | CONSIGNEE :                                        |  |                                                                                                                    | FREIGHT CHARGES       |                         | AMOUNT          |    |       |
| GENEOUS PAINT PVT.LTD ERODE                                                                                                          |  |                 |  | AMMAN COLORS                                       |  |                                                                                                                    | BASIC FREIGHT         |                         | --              |    |       |
| ,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD, MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN |  |                 |  | 460/1A PARVATHI NAGAR BANGALORE BYPASS ROAD-635109 |  |                                                                                                                    | ARTICLE CHARGES       |                         | --              |    |       |
| Mobile Number : 9842877079                                                                                                           |  |                 |  | Mobile Number : 8012227272                         |  |                                                                                                                    | DOCUMENT CHARGES      |                         | --              |    |       |
| Email Id: NO@GMAIL.COM                                                                                                               |  |                 |  | Email Id: kiranponpure02@gmail.com                 |  |                                                                                                                    | DOOR DELIVERY CHARGES |                         | --              |    |       |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN |  | NO. Of ARTICLE                                     |  | CHARGED WT.                                                                                                        |                       | ACTUAL WT.              |                 |    |       |
| CARTON BOX                                                                                                                           |  | PAINTS IN BOXES |  | 8                                                  |  | 120.0                                                                                                              |                       | 120.0                   |                 |    |       |
| INVOICE NO. 718                                                                                                                      |  |                 |  | VALUE 30939.00                                     |  | Cus. Spec. Inst : Est. Del. Date : 04-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                       |                         | OTHER CHARGES   |    | --    |
| E-Waybill No                                                                                                                         |  |                 |  | REMARKS:                                           |  |                                                                                                                    |                       |                         | DOOR COLLECTION |    | --    |
| Seal Required Invoice : NO                                                                                                           |  |                 |  | Sign Required Invoice : NO                         |  |                                                                                                                    |                       |                         | DOOR DELIVERY   |    | 75.00 |
|                                                                                                                                      |  |                 |  |                                                    |  |                                                                                                                    |                       |                         | DISCOUNT        |    | --    |
| Customer LR Copy Required :                                                                                                          |  |                 |  | ODA Location :                                     |  | ODA Km : 0.00                                                                                                      |                       | TOTAL FREIGHT           |                 | -- |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                 |  | DELIVERY TYPE :                                    |  | NORMAL                                                                                                             |                       | GST (SGST 6% + CGST 6%) |                 | -- |       |
| BOOKING OFFICE :                                                                                                                     |  |                 |  | PLACE OF DELIVERY :                                |  | HOSUR                                                                                                              |                       | GRAND TOTAL             |                 | -- |       |
| Barcode No 12202222-12202229                                                                                                         |  |                 |  |                                                    |  |                                                                                                                    |                       | Rupees: --              |                 |    |       |



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|--------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|--|----------------------------------------------------|--|---------------------|--|--------------------------------------------------------------------------------------------------------------------|--|--------|--|
| CONSIGNOR :                                                                                                                          |  |                                                         |  | CONSIGNEE :                                        |  |                     |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT |  |
| GENEOUS PAINT PVT.LTD ERODE                                                                                                          |  |                                                         |  | AMMAN COLORS                                       |  |                     |  | BASIC FREIGHT                                                                                                      |  | --     |  |
| ,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD, MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN |  |                                                         |  | 460/1A PARVATHI NAGAR BANGALORE BYPASS ROAD-635109 |  |                     |  | ARTICLE CHARGES                                                                                                    |  | --     |  |
|                                                                                                                                      |  |                                                         |  |                                                    |  |                     |  | DOCUMENT CHARGES                                                                                                   |  |        |  |
| Mobile Number : 9842877079                                                                                                           |  |                                                         |  | Mobile Number : 8012227272                         |  |                     |  | DOOR DELIVERY CHARGES                                                                                              |  | --     |  |
| Email Id: NO@GMAIL.COM                                                                                                               |  |                                                         |  | Email Id: kiranponpure02@gmail.com                 |  |                     |  | DIESEL HIKE CHARGES                                                                                                |  | --     |  |
|                                                                                                                                      |  |                                                         |  |                                                    |  |                     |  | FREIGHT SURCHARGE                                                                                                  |  | --     |  |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN                                         |  | NO. Of ARTICLE                                     |  | CHARGED WT.         |  | ACTUAL WT.                                                                                                         |  |        |  |
| CARTON BOX                                                                                                                           |  | PAINTS IN BOXES                                         |  | 8                                                  |  | 120.0               |  | 120.0                                                                                                              |  |        |  |
|                                                                                                                                      |  |                                                         |  |                                                    |  |                     |  |                                                                                                                    |  |        |  |
| INVOICE NO.                                                                                                                          |  | 718                                                     |  | VALUE                                              |  | 30939.00            |  | Cus. Spec. Inst : Est. Del. Date : 04-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |        |  |
| E-Waybill No                                                                                                                         |  |                                                         |  |                                                    |  |                     |  |                                                                                                                    |  |        |  |
|                                                                                                                                      |  |                                                         |  |                                                    |  | REMARKS:            |  |                                                                                                                    |  |        |  |
| Seal Required Invoice :                                                                                                              |  | NO                                                      |  | Sign Required Invoice :                            |  | NO                  |  | ODA Location :                                                                                                     |  |        |  |
| Customer LR Copy Required :                                                                                                          |  |                                                         |  |                                                    |  | ODA Km :            |  | 0.00                                                                                                               |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                                         |  |                                                    |  | DELIVERY TYPE :     |  | NORMAL                                                                                                             |  |        |  |
| BOOKING OFFICE :                                                                                                                     |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |  |                                                    |  | PLACE OF DELIVERY : |  | HOSUR                                                                                                              |  |        |  |
| Barcode No                                                                                                                           |  | 12202222-12202229                                       |  |                                                    |  |                     |  |                                                                                                                    |  |        |  |
|                                                                                                                                      |  |                                                         |  |                                                    |  |                     |  |                                                                                                                    |  |        |  |
|                                                                                                                                      |  |                                                         |  |                                                    |  |                     |  | OTHER CHARGES                                                                                                      |  |        |  |
|                                                                                                                                      |  |                                                         |  |                                                    |  |                     |  | DOOR COLLECTION                                                                                                    |  |        |  |
|                                                                                                                                      |  |                                                         |  |                                                    |  |                     |  | DOOR DELIVERY                                                                                                      |  |        |  |
|                                                                                                                                      |  |                                                         |  |                                                    |  |                     |  | DISCOUNT                                                                                                           |  |        |  |
|                                                                                                                                      |  |                                                         |  |                                                    |  |                     |  | TOTAL FREIGHT                                                                                                      |  |        |  |
|                                                                                                                                      |  |                                                         |  |                                                    |  |                     |  | GST (SGST 6% + CGST 6%)                                                                                            |  |        |  |
|                                                                                                                                      |  |                                                         |  |                                                    |  |                     |  | GRAND TOTAL                                                                                                        |  |        |  |
|                                                                                                                                      |  |                                                         |  |                                                    |  |                     |  | Rupees: --                                                                                                         |  |        |  |
|                                                                                                                                      |  |                                                         |  |                                                    |  |                     |  |                                                                                                                    |  |        |  |