



12101432603297

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16-Dec-2025 10:48PM

ERODE HUB (ERD)

BANGALORE RAJAJINAGAR (BLRN)

TBB (DD)

| CONSIGNOR :                                                                                                                          |  |                                                         |          | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| GENEOUS PAINT PVT.LTD ERODE                                                                                                          |  |                                                         |          | SWETADRI ASSOCIATES (2024-25)                                                                                      |             |            | BASIC FREIGHT           | --     |
| ,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD, MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN |  |                                                         |          | NO.91, HMT LAYOUT, NAGASANDRA POST, BANGALORE - 560 073, PH : +91 80 41253221,Bangalore,560073-560073              |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9842877079                                                                                                           |  |                                                         |          | Mobile Number : 8041253221                                                                                         |             |            | DOCUMENT CHARGES        | --     |
| Email Id: NO@GMAIL.COM                                                                                                               |  |                                                         |          | Email Id: swetadri@gmail.com                                                                                       |             |            | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN                                         |          | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                                                                           |  | CHEMICALS NON FLAMMABLE & ;                             |          | 10                                                                                                                 | 200.0       | 200.0      | FREIGHT SURCHARGE       | --     |
| INVOICE NO. 763                                                                                                                      |  | VALUE                                                   | 22402.00 | Cus. Spec. Inst : Est. Del. Date : 19-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       | REMARKS:                                                                                                           |             |            | DOOR DELIVERY           | 100.00 |
| Customer LR Copy Required :                                                                                                          |  |                                                         |          | ODA Location :                                                                                                     |             |            | DISCOUNT                | -0.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                                         |          | ODA Km : 0.00                                                                                                      |             |            | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :                                                                                                                     |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |          | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 9% + CGST 9%) | --     |
| Barcode No                                                                                                                           |  | 12414246-12414255                                       |          | PLACE OF DELIVERY : BANGALURU HUB                                                                                  |             |            | GRAND TOTAL             | --     |
|                                                                                                                                      |  |                                                         |          |                                                                                                                    |             |            | Rupees: --              |        |



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| CONSIGNOR :                                                                                                                          |  |                                                         |          | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| GENEOUS PAINT PVT.LTD ERODE                                                                                                          |  |                                                         |          | SWETADRI ASSOCIATES (2024-25)                                                                                      |             |            | BASIC FREIGHT           | --     |
| ,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD, MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN |  |                                                         |          | NO.91, HMT LAYOUT, NAGASANDRA POST, BANGALORE - 560 073, PH : +91 80 41253221,Bangalore,560073-560073              |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9842877079                                                                                                           |  |                                                         |          | Mobile Number : 8041253221                                                                                         |             |            | DOCUMENT CHARGES        | --     |
| Email Id: NO@GMAIL.COM                                                                                                               |  |                                                         |          | Email Id: swetadri@gmail.com                                                                                       |             |            | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN                                         |          | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                                                                           |  | CHEMICALS NON FLAMMABLE & ;                             |          | 10                                                                                                                 | 200.0       | 200.0      | FREIGHT SURCHARGE       | --     |
| INVOICE NO. 763                                                                                                                      |  | VALUE                                                   | 22402.00 | Cus. Spec. Inst : Est. Del. Date : 19-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       | REMARKS:                                                                                                           |             |            | DOOR DELIVERY           | 100.00 |
| Customer LR Copy Required :                                                                                                          |  |                                                         |          | ODA Location :                                                                                                     |             |            | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                                         |          | ODA Km : 0.00                                                                                                      |             |            | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :                                                                                                                     |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |          | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 6% + CGST 6%) | --     |
| Barcode No                                                                                                                           |  | 12414246-12414255                                       |          | PLACE OF DELIVERY : BANGALURU HUB                                                                                  |             |            | GRAND TOTAL             | --     |
|                                                                                                                                      |  |                                                         |          |                                                                                                                    |             |            | Rupees: --              |        |



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| GENEOUS PAINT PVT.LTD ERODE                                                                                                          |  |                                                         |          | SWETADRI ASSOCIATES (2024-25)                                                                                      |             |            | BASIC FREIGHT           | --     |
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| Mobile Number : 9842877079                                                                                                           |  |                                                         |          | Mobile Number : 8041253221                                                                                         |             |            | DOCUMENT CHARGES        | --     |
| Email Id: NO@GMAIL.COM                                                                                                               |  |                                                         |          | Email Id: swetadri@gmail.com                                                                                       |             |            | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN                                         |          | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                                                                           |  | CHEMICALS NON FLAMMABLE & ;                             |          | 10                                                                                                                 | 200.0       | 200.0      | FREIGHT SURCHARGE       | --     |
| INVOICE NO. 763                                                                                                                      |  | VALUE                                                   | 22402.00 | Cus. Spec. Inst : Est. Del. Date : 19-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       | REMARKS:                                                                                                           |             |            | DOOR DELIVERY           | 100.00 |
| Customer LR Copy Required :                                                                                                          |  |                                                         |          | ODA Location :                                                                                                     |             |            | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                                         |          | ODA Km : 0.00                                                                                                      |             |            | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :                                                                                                                     |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |          | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 6% + CGST 6%) | --     |
| Barcode No                                                                                                                           |  | 12414246-12414255                                       |          | PLACE OF DELIVERY : BANGALURU HUB                                                                                  |             |            | GRAND TOTAL             | --     |
|                                                                                                                                      |  |                                                         |          |                                                                                                                    |             |            | Rupees: --              |        |