



12101432603489

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30-Dec-2025 10:22PM  
ERODE HUB (ERD)  
CHENNAI KUNDRATHUR (CHKR)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                                          |  |                                                         |  | CONSIGNEE :                                                                                                            |  |              | FREIGHT CHARGES |                         | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------|--|--------------|-----------------|-------------------------|--------|
| GENEOUS PAINT PVT.LTD ERODE                                                                                                          |  |                                                         |  | LAKSHMI PAINTS (PADAPAI)                                                                                               |  |              | BASIC FREIGHT   |                         | --     |
| ,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD, MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN |  |                                                         |  | No.23, Vandalur-Walajasali, Vanchuvancherry, Padappai, Kancheepuram, Tamil Nadu, 601301-601301 GSTIN : 60BHU5824436730 |  |              | ARTICLE CHARGES |                         | --     |
| Mobile Number :                                                                                                                      |  | 9842877079                                              |  | Mobile Number :                                                                                                        |  | 9751747670   |                 | DOCUMENT CHARGES        |        |
| Email Id:                                                                                                                            |  | NO@GMAIL.COM                                            |  | Email Id:                                                                                                              |  | no@gmail.com |                 | DOOR DELIVERY CHARGES   |        |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN                                         |  | NO. Of ARTICLE                                                                                                         |  | CHARGED WT.  |                 | DIESEL HIKE CHARGES     |        |
| CARTON BOX                                                                                                                           |  | PAINTS IN BOXES                                         |  | 3                                                                                                                      |  | 60.0         |                 | FREIGHT SURCHARGE       |        |
| INVOICE NO.                                                                                                                          |  | 799                                                     |  | VALUE                                                                                                                  |  | 8153.00      |                 | OTHER CHARGES           |        |
| E-Waybill No                                                                                                                         |  |                                                         |  | Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229     |  |              |                 | DOOR COLLECTION         |        |
| Seal Required Invoice :                                                                                                              |  | NO                                                      |  | Sign Required Invoice :                                                                                                |  | NO           |                 | DOOR DELIVERY           |        |
| Customer LR Copy Required :                                                                                                          |  |                                                         |  | REMARKS:                                                                                                               |  |              |                 | DISCOUNT                |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |                                                         |  | ODA Location :                                                                                                         |  | Padappai SO  |                 | TOTAL FREIGHT           |        |
| BOOKING OFFICE :                                                                                                                     |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |  | ODA Km :                                                                                                               |  | 40.00        |                 | GST (SGST 9% + CGST 9%) |        |
| Barcode No                                                                                                                           |  | 12222732-12222734                                       |  | DELIVERY TYPE :                                                                                                        |  | NORMAL       |                 | GRAND TOTAL             |        |
|                                                                                                                                      |  |                                                         |  | PLACE OF DELIVERY :                                                                                                    |  | CHENNAI HUB  |                 | Rupees : --             |        |
|                                                                                                                                      |  |                                                         |  |                                                                                                                        |  |              |                 |                         |        |



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| CONSIGNOR :                                                                                                                          |              |                                                         |                         | CONSIGNEE :                                                                                                            |                                                                                                                    |             | FREIGHT CHARGES |                       | AMOUNT                  |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|-----------------|-----------------------|-------------------------|
| GENEOUS PAINT PVT.LTD ERODE                                                                                                          |              |                                                         |                         | LAKSHMI PAINTS (PADAPAI)                                                                                               |                                                                                                                    |             | BASIC FREIGHT   |                       | --                      |
| ,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD, MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN |              |                                                         |                         | No.23, Vandalur-Walajasali, Vanchuvancherry, Padappai, Kancheepuram, Tamil Nadu, 601301-601301 GSTIN : 60BHU5824436730 |                                                                                                                    |             | ARTICLE CHARGES |                       | --                      |
| Mobile Number :                                                                                                                      |              | 9842877079                                              |                         | Mobile Number :                                                                                                        |                                                                                                                    | 9751747670  |                 | DOCUMENT CHARGES      |                         |
| Email Id:                                                                                                                            | NO@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                                                                                                                           |              | PAINTS IN BOXES                                         |                         | 3                                                                                                                      |                                                                                                                    | 60.0        | 60.0            |                       | FREIGHT SURCHARGE       |
| INVOICE NO.                                                                                                                          |              | 799                                                     | VALUE                   | 8153.00                                                                                                                | Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                 |                       | OTHER CHARGES           |
| E-Waybill No                                                                                                                         |              |                                                         |                         |                                                                                                                        |                                                                                                                    |             |                 |                       | DOOR COLLECTION         |
|                                                                                                                                      |              |                                                         |                         |                                                                                                                        |                                                                                                                    |             |                 |                       | DOOR DELIVERY           |
| Seal Required Invoice :                                                                                                              |              | NO                                                      | Sign Required Invoice : | NO                                                                                                                     | REMARKS:                                                                                                           |             |                 |                       | DISCOUNT                |
| Customer LR Copy Required :                                                                                                          |              |                                                         |                         |                                                                                                                        | ODA Location :                                                                                                     |             | Padappai SO     |                       | TOTAL FREIGHT           |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |              |                                                         |                         |                                                                                                                        | ODA Km :                                                                                                           |             | 40.00           |                       | GST (SGST 6% + CGST 6%) |
|                                                                                                                                      |              |                                                         |                         |                                                                                                                        | DELIVERY TYPE :                                                                                                    |             | NORMAL          |                       | GRAND TOTAL             |
| BOOKING OFFICE :                                                                                                                     |              | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |                         |                                                                                                                        | PLACE OF DELIVERY :                                                                                                |             | CHENNAI HUB     |                       | Rupees: --              |
| Barcode No                                                                                                                           |              | 12222732-12222734                                       |                         |                                                                                                                        |                                                                                                                    |             |                 |                       |                         |



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| CONSIGNOR :                                                                                                                          |                                                         |                         |         | CONSIGNEE :                                                                                                            |              |             | FREIGHT CHARGES | AMOUNT                  |                     |                 |  |       |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|-------------------------|---------|------------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----------------|-------------------------|---------------------|-----------------|--|-------|
| GENEOUS PAINT PVT.LTD ERODE                                                                                                          |                                                         |                         |         | LAKSHMI PAINTS (PADAPAI)                                                                                               |              |             | BASIC FREIGHT   | --                      |                     |                 |  |       |
| ,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD, MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN |                                                         |                         |         | No.23, Vandalur-Walajasali, Vanchuvancherry, Padappai, Kancheepuram, Tamil Nadu, 601301-601301 GSTIN : 60BHU5824436730 |              |             | ARTICLE CHARGES | --                      |                     |                 |  |       |
| Mobile Number :                                                                                                                      |                                                         | 9842877079              |         | Mobile Number :                                                                                                        |              | 9751747670  |                 | DOCUMENT CHARGES        |                     |                 |  |       |
| Email Id:                                                                                                                            | NO@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                                                                                                                           |                                                         | PAINTS IN BOXES         |         | 3                                                                                                                      |              | 60.0        | 60.0            |                         | FREIGHT SURCHARGE   | --              |  |       |
|                                                                                                                                      |                                                         |                         |         |                                                                                                                        |              |             |                 |                         |                     |                 |  |       |
| INVOICE NO.                                                                                                                          | 799                                                     | VALUE                   | 8153.00 | Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229     |              |             | OTHER CHARGES   |                         |                     |                 |  |       |
| E-Waybill No                                                                                                                         |                                                         |                         |         |                                                                                                                        |              |             | REMARKS:        |                         |                     |                 |  |       |
| Seal Required Invoice :                                                                                                              | NO                                                      | Sign Required Invoice : | NO      |                                                                                                                        |              |             | ODA Location :  | Padappai SO             |                     | DOOR COLLECTION |  | --    |
| Customer LR Copy Required :                                                                                                          |                                                         |                         |         |                                                                                                                        |              |             | ODA Km :        | 40.00                   |                     | DOOR DELIVERY   |  | 75.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |                                                         |                         |         | DELIVERY TYPE :                                                                                                        |              | NORMAL      |                 | DISCOUNT                |                     | --              |  |       |
| BOOKING OFFICE :                                                                                                                     | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |                         |         | PLACE OF DELIVERY :                                                                                                    |              | CHENNAI HUB |                 | TOTAL FREIGHT           |                     | --              |  |       |
| Barcode No                                                                                                                           | 12222732-12222734                                       |                         |         |                                                                                                                        |              |             |                 | GST (SGST 6% + CGST 6%) |                     | --              |  |       |
|                                                                                                                                      |                                                         |                         |         |                                                                                                                        |              |             |                 | GRAND TOTAL             |                     | --              |  |       |
|                                                                                                                                      |                                                         |                         |         |                                                                                                                        |              |             |                 | Rupees: --              |                     |                 |  |       |