

02106632502287

02-Dec-2024 5:43PM

CHENNAI AMBATTUR (CHAB)

Panruti RTO (PRTO)

TBB (DD)



02106632502287

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI				K.J.S. TRADERS			BASIC FREIGHT		--
,ESDEE PAINTS LIMITED - CHENNAI Ambattur-600053				4/1 cuddalore chittoor diversion road , panruti-607106			ARTICLE CHARGES		--
Mobile Number : 9840338032				Mobile Number : 9688393047			DOCUMENT CHARGES		--
Email Id: magara_chennai@yahoo.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	18.0	18.0	FREIGHT SURCHARGE		--
INVOICE NO.	3356	VALUE	3903.00	Cus. Spec. Inst : Est. Del. Date : 03-Dec-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS: most urgent			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		120.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GST (SGST 6% + CGST 6%)		--
Barcode No	8621866-8621868						Grand Total		--
							Rupees : --		

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