02106632603560

08-Jan-2026 8:08PM

CHENNAI AMBATTUR (CHAB)

CHEYYAR (CYR)

TBB (DD)

02106632603560

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
ESDEE PAINTS LIMITED - CHENNAI		VIJAYALAKSHMI HARDWARE	
,AMBATTUR-600053		thindivanam roar, vandavasi-604408	
Mobile Number :	9840338032	Mobile Number :	9500834333
Email Id:	magara_chennai@yahoo.com	Email Id:	vijaya@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	8	56.0	56.0

INVOICE NO.	3529	VALUE	22756.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50
Barcode No	12778773-12778898

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Salukkai
ODA Km :	20.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHEYYAR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

02106632603560

08-Jan-2026 8:08PM

CHENNAI AMBATTUR (CHAB)

CHEYYAR (CYR)

TBB (DD)

02106632603560

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
ESDEE PAINTS LIMITED - CHENNAI		VIJAYALAKSHMI HARDWARE	
,AMBATTUR-600053		thindivanam roar, vandavasi-604408	
Mobile Number :	9840338032	Mobile Number :	9500834333
Email Id:	magara_chennai@yahoo.com	Email Id:	vijaya@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	8	56.0	56.0

INVOICE NO.	3529	VALUE	22756.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50
Barcode No	12778773-12778898

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Salukkai
ODA Km :	20.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHEYYAR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02106632603560

08-Jan-2026 8:08PM

CHENNAI AMBATTUR (CHAB)

CHEYYAR (CYR)

TBB (DD)

02106632603560

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
ESDEE PAINTS LIMITED - CHENNAI		VIJAYALAKSHMI HARDWARE	
,AMBATTUR-600053		thindivanam roar, vandavasi-604408	
Mobile Number :	9840338032	Mobile Number :	9500834333
Email Id:	magara_chennai@yahoo.com	Email Id:	vijaya@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	8	56.0	56.0

INVOICE NO.	3529	VALUE	22756.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50
Barcode No	12778773-12778898

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Salukkai
ODA Km :	20.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHEYYAR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02106632603559

08-Jan-2026 8:07PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

02106632603559

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
ESDEE PAINTS LIMITED - CHENNAI				**ROYAL PAINTS**		
,AMBATTUR-600053				**ROYAL PAINTSKANCHIPURAM , TAMIL NADU7, NA,KANCHIPURAM,603209-603209**		
Mobile Number :		**9840338032**		**Mobile Number :**	**9551075766**	
Email Id:	magara_chennai@yahoo.com			**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		PAINTS IN BOXES		12	84.0	84.0

INVOICE NO.	**3571**	**VALUE**	20702.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		
Barcode No	12778761-12778772		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**
Rupees : --	

02106632603559

08-Jan-2026 8:07PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

02106632603559

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
ESDEE PAINTS LIMITED - CHENNAI				**ROYAL PAINTS**		
,AMBATTUR-600053				**ROYAL PAINTSKANCHIPURAM , TAMIL NADU7, NA,KANCHIPURAM,603209-603209**		
Mobile Number :		**9840338032**		**Mobile Number :**	**9551075766**	
Email Id:	magara_chennai@yahoo.com			**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		PAINTS IN BOXES		12	84.0	84.0

INVOICE NO.	**3571**	**VALUE**	20702.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		
Barcode No	12778761-12778772		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

02106632603559

08-Jan-2026 8:07PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

02106632603559

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
ESDEE PAINTS LIMITED - CHENNAI				**ROYAL PAINTS**		
,AMBATTUR-600053				**ROYAL PAINTSKANCHIPURAM , TAMIL NADU7, NA,KANCHIPURAM,603209-603209**		
Mobile Number :		**9840338032**		**Mobile Number :**	**9551075766**	
Email Id:	magara_chennai@yahoo.com			**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		PAINTS IN BOXES		12	84.0	84.0

INVOICE NO.	**3571**	**VALUE**	20702.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		
Barcode No	12778761-12778772		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI MARAIMALAI NAGAR

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**
Rupees: --	

02106632603558

08-Jan-2026 8:05PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TONDIARPET (CHTP)

TBB (DD)

02106632603558

33AAJCS0953J1Z9

CONSIGNOR :			
ESDEE PAINTS LIMITED - CHENNAI			
,AMBATTUR-600053			
Mobile Number :		9840338032	
Email Id:	magara_chennai@yahoo.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
SAKTHIS PAINTS		
NO 5/2 PONNERI MAIN ROAD, MANALI PUDHU NAGAR-600103		
Mobile Number :	9787692983	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
20	150.0	150.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	3470	VALUE	29759.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		
Barcode No	12778848-12778867		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Andarkuppam
ODA Km :	
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI TONDIARPET

02106632603558

08-Jan-2026 8:05PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TONDIARPET (CHTP)

TBB (DD)

02106632603558

33AAJCS0953J1Z9

CONSIGNOR :			
ESDEE PAINTS LIMITED - CHENNAI			
,AMBATTUR-600053			
Mobile Number :		9840338032	
Email Id:	magara_chennai@yahoo.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
SAKTHIS PAINTS		
NO 5/2 PONNERI MAIN ROAD, MANALI PUDHU NAGAR-600103		
Mobile Number :	9787692983	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
20	150.0	150.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	3470	VALUE	29759.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		
Barcode No	12778848-12778867		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Andarkuppam
ODA Km :	
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI TONDIARPET

02106632603558

08-Jan-2026 8:05PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TONDIARPET (CHTP)

TBB (DD)

02106632603558

33AAJCS0953J1Z9

CONSIGNOR :			
ESDEE PAINTS LIMITED - CHENNAI			
,AMBATTUR-600053			
Mobile Number :		9840338032	
Email Id:	magara_chennai@yahoo.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
SAKTHIS PAINTS		
NO 5/2 PONNERI MAIN ROAD, MANALI PUDHU NAGAR-600103		
Mobile Number :	9787692983	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
20	150.0	150.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	3470	VALUE	29759.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		
Barcode No	12778848-12778867		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Andarkuppam
ODA Km :	
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI TONDIARPET

02106632603557

08-Jan-2026 8:03PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

02106632603557

33AAJCS0953J1Z9

CONSIGNOR :	
ESDEE PAINTS LIMITED - CHENNAI	
,AMBATTUR-600053	
Mobile Number :	9840338032
Email Id:	magara_chennai@yahoo.com

CONSIGNEE :	
UNIVERSAL PAINTS	
GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006 GSTIN : 33AAACE1378A1ZA	
Mobile Number :	9894076395
Email Id:	NO@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	20	120.0	120.0

INVOICE NO.	3520	VALUE	29023.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		
Barcode No	12778828-12778847		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VELLORE KATPADI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

02106632603557

08-Jan-2026 8:03PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

02106632603557

33AAJCS0953J1Z9

CONSIGNOR :	
ESDEE PAINTS LIMITED - CHENNAI	
,AMBATTUR-600053	
Mobile Number :	9840338032
Email Id:	magara_chennai@yahoo.com

CONSIGNEE :	
UNIVERSAL PAINTS	
GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006 GSTIN : 33AAACE1378A1ZA	
Mobile Number :	9894076395
Email Id:	NO@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	20	120.0	120.0

INVOICE NO.	3520	VALUE	29023.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		
Barcode No	12778828-12778847		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VELLORE KATPADI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02106632603557

08-Jan-2026 8:03PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

02106632603557

33AAJCS0953J1Z9

CONSIGNOR :	
ESDEE PAINTS LIMITED - CHENNAI	
,AMBATTUR-600053	
Mobile Number :	9840338032
Email Id:	magara_chennai@yahoo.com

CONSIGNEE :	
UNIVERSAL PAINTS	
GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006 GSTIN : 33AAACE1378A1ZA	
Mobile Number :	9894076395
Email Id:	NO@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	20	120.0	120.0

INVOICE NO.	3520	VALUE	29023.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		
Barcode No	12778828-12778847		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VELLORE KATPADI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02106632603556

08-Jan-2026 8:02PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)

02106632603556

33AAJCS0953J1Z9

CONSIGNOR :	
ESDEE PAINTS LIMITED - CHENNAI	
,AMBATTUR-600053	
Mobile Number :	9840338032
Email Id:	magara_chennai@yahoo.com
GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	PAINTS IN BOXES

CONSIGNEE :		
TAJ TRADERS		
120/A MG T ROAD AUTO NAGAR , TAMILNADU,632401-632401		
Mobile Number :	0417232553	
Email Id:	taj@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
48	355.2	355.2

INVOICE NO.	3518	VALUE	80678.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		
Barcode No	12778780-12778827		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	RANIPETTAI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	177.60
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

02106632603556

08-Jan-2026 8:02PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)

02106632603556

33AAJCS0953J1Z9

CONSIGNOR :	
ESDEE PAINTS LIMITED - CHENNAI	
,AMBATTUR-600053	
Mobile Number :	9840338032
Email Id:	magara_chennai@yahoo.com
GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	PAINTS IN BOXES

CONSIGNEE :		
TAJ TRADERS		
120/A MG T ROAD AUTO NAGAR , TAMILNADU,632401-632401		
Mobile Number :	0417232553	
Email Id:	taj@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
48	355.2	355.2

INVOICE NO.	3518	VALUE	80678.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		
Barcode No	12778780-12778827		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	RANIPETTAI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	177.60
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02106632603556

08-Jan-2026 8:02PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)

02106632603556

33AAJCS0953J1Z9

CONSIGNOR :	
ESDEE PAINTS LIMITED - CHENNAI	
,AMBATTUR-600053	
Mobile Number :	9840338032
Email Id:	magara_chennai@yahoo.com
GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	PAINTS IN BOXES

CONSIGNEE :		
TAJ TRADERS		
120/A MG T ROAD AUTO NAGAR , TAMILNADU,632401-632401		
Mobile Number :	0417232553	
Email Id:	taj@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
48	355.2	355.2

INVOICE NO.	3518	VALUE	80678.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		
Barcode No	12778780-12778827		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	RANIPETTAI

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	177.60
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

02106632603555

08-Jan-2026 7:59PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

02106632603555

33AAJCS0953J1Z9

CONSIGNOR :			
ESDEE PAINTS LIMITED - CHENNAI			
,AMBATTUR-600053			
Mobile Number :		9840338032	
Email Id:	magara_chennai@yahoo.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
JAYALAKSHMI TRADERS		
koliyanoor post, villupuram-605103		
Mobile Number :	8678973635	
Email Id:	jaya@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
30	225.0	225.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.50
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	3531,3532	VALUE	44743.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		
Barcode No	12778868-12778897		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VILLUPURAM BYE PASS

02106632603555

08-Jan-2026 7:59PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

02106632603555

33AAJCS0953J1Z9

CONSIGNOR :			
ESDEE PAINTS LIMITED - CHENNAI			
,AMBATTUR-600053			
Mobile Number :		9840338032	
Email Id:	magara_chennai@yahoo.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
JAYALAKSHMI TRADERS		
koliyanoor post, villupuram-605103		
Mobile Number :	8678973635	
Email Id:	jaya@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
30	225.0	225.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.50
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	3531,3532	VALUE	44743.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		
Barcode No	12778868-12778897		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VILLUPURAM BYE PASS

02106632603555

08-Jan-2026 7:59PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

02106632603555

33AAJCS0953J1Z9

CONSIGNOR :			
ESDEE PAINTS LIMITED - CHENNAI			
,AMBATTUR-600053			
Mobile Number :		9840338032	
Email Id:	magara_chennai@yahoo.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		PAINTS IN BOXES	

CONSIGNEE :		
JAYALAKSHMI TRADERS		
koliyanoor post, villupuram-605103		
Mobile Number :	8678973635	
Email Id:	jaya@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
30	225.0	225.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	112.50
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	3531,3532	VALUE	44743.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		
Barcode No	12778868-12778897		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	VILLUPURAM BYE PASS