



02106632603560

02106632603560

08-Jan-2026 8:08PM

CHENNAI AMBATTUR (CHAB)

CHEYGAR (CYR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				VIJAYALAKSHMI HARDWARE			BASIC FREIGHT		--			
,AMBATTUR-600053				thindivanam roar, vandavasi-604408			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840338032		Mobile Number :		9500834333		DOOR DELIVERY CHARGES		--		
Email Id:	magara_chennai@yahoo.com			Email Id:	vijaya@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		PAINTS IN BOXES		8		56.0	56.0					
INVOICE NO.	3529	VALUE	22756.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		450.00		
								DISCOUNT		-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Salukkai		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Km :		20.00		GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		CHEYYAR		Rupees : --				
Barcode No	12778773-12778898											



02106632603560

02106632603560

08-Jan-2026 8:08PM

CHENNAI AMBATTUR (CHAB)

CHEYGAR (CYR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
ESDEE PAINTS LIMITED - CHENNAI				VIJAYALAKSHMI HARDWARE				BASIC FREIGHT		--					
,AMBATTUR-600053				thindivanam roar, vandavasi-604408				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9840338032		Mobile Number :		9500834333		DOOR DELIVERY CHARGES		--					
Email Id:	magara_chennai@yahoo.com			Email Id:	vijaya@gmail.com			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--				
CARTON BOX		PAINTS IN BOXES		8		56.0	56.0								
INVOICE NO.	3529	VALUE	22756.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No										DOOR COLLECTION		--			
										DOOR DELIVERY		450.00			
										DISCOUNT		--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO					REMARKS:				TOTAL FREIGHT		--	
								ODA Location :		Salukkai					
Customer LR Copy Required :				ODA Km :		20.00		GST (SGST 6% + CGST 6%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--					
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		CHEYYAR		Rupees: --							
Barcode No	12778773-12778898														



02106632603560

02106632603560

08-Jan-2026 8:08PM

CHENNAI AMBATTUR (CHAB)

CHEYGAR (CYR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				VIJAYALAKSHMI HARDWARE				BASIC FREIGHT		--	
,AMBATTUR-600053				thindivanam roar, vandavasi-604408				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9500834333		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	vijaya@gmail.com			DIESEL HIKE CHARGES		--	
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	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No											
								DOOR DELIVERY		450.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Salukkai		TOTAL FREIGHT		--	
				ODA Km :		20.00		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHEYYAR		Rupees: --			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50										
Barcode No	12778773-12778898										



02106632603559

33AAJCS0953J1Z9

02106632603559

08-Jan-2026 8:07PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				ROYAL PAINTS			BASIC FREIGHT		--		
,AMBATTUR-600053				ROYAL PAINTSKANCHIPURAM , TAMIL NADU7, NA,KANCHIPURAM,603209-603209			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9551075766		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		PAINTS IN BOXES		12		84.0	84.0				
INVOICE NO.	3571	VALUE	20702.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	12778761-12778772			PLACE OF DELIVERY :		CHENNAI MARAIMALAI NAGAR					



02106632603558

02106632603558

08-Jan-2026 8:05PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TONDIARPET (CHTP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				SAKTHIS PAINTS			BASIC FREIGHT		--	
,AMBATTUR-600053				NO 5/2 PONNERI MAIN ROAD, MANALI PUDHU NAGAR-600103			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9787692983		DOOR DELIVERY CHARGES		--
Email Id:	magara_chennai@yahoo.com			Email Id:		DIESEL HIKE CHARGES			--	
							FREIGHT SURCHARGE			--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		20		150.0	150.0			
INVOICE NO.	3470	VALUE	29759.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :	Andarkuppam					
				ODA Km :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :	CHENNAI TONDIARPET					
Barcode No	12778848-12778867									



02106632603558

02106632603558

08-Jan-2026 8:05PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TONDIARPET (CHTP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				SAKTHIS PAINTS				BASIC FREIGHT		--	
,AMBATTUR-600053				NO 5/2 PONNERI MAIN ROAD, MANALI PUDHU NAGAR-600103				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9787692983		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		20		150.0		150.0			
INVOICE NO.	3470	VALUE	29759.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Andarkuppam		GST (SGST 6% + CGST 6%)		--	
				ODA Km :				GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		CHENNAI TONDIARPET					
Barcode No	12778848-12778867										



02106632603558

02106632603558

08-Jan-2026 8:05PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TONDIARPET (CHTP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
ESDEE PAINTS LIMITED - CHENNAI				SAKTHIS PAINTS				BASIC FREIGHT		--					
,AMBATTUR-600053				NO 5/2 PONNERI MAIN ROAD, MANALI PUDHU NAGAR-600103				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9840338032		Mobile Number :		9787692983		DOOR DELIVERY CHARGES		--					
Email Id:	magara_chennai@yahoo.com			Email Id:				DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--					
CARTON BOX		PAINTS IN BOXES		20		150.0	150.0								
INVOICE NO.	3470	VALUE	29759.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
												DISCOUNT		--	
												TOTAL FREIGHT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Andarkuppam		GST (SGST 6% + CGST 6%)		--				
Customer LR Copy Required :				ODA Km :				GRAND TOTAL		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --							
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		CHENNAI TONDIARPET									
Barcode No	12778848-12778867														



02106632603557

02106632603557

08-Jan-2026 8:03PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				UNIVERSAL PAINTS			BASIC FREIGHT		--			
,AMBATTUR-600053				GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006 GSTIN : 33AAACE1378A1ZA			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840338032		Mobile Number :		9894076395		DOOR DELIVERY CHARGES		--		
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		PAINTS IN BOXES		20		120.0	120.0					
INVOICE NO.	3520	VALUE	29023.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		100.00		
								DISCOUNT		-0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--		
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :		NORMAL		Rupees : --				
Barcode No	12778828-12778847			PLACE OF DELIVERY :		VELLORE KATPADI						



02106632603557

02106632603557

08-Jan-2026 8:03PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				UNIVERSAL PAINTS				BASIC FREIGHT		--		
,AMBATTUR-600053				GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006 GSTIN : 33AAACE1378A1ZA				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9894076395		DOOR DELIVERY CHARGES		--		
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		PAINTS IN BOXES		20		120.0	120.0					
INVOICE NO.	3520	VALUE	29023.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		100.00		
								DISCOUNT		--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--		
				ODA Km :		0.00		GRAND TOTAL		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		VELLORE KATPADI						
Barcode No	12778828-12778847											



02106632603557

02106632603557

08-Jan-2026 8:03PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				UNIVERSAL PAINTS				BASIC FREIGHT		--	
,AMBATTUR-600053				GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006 GSTIN : 33AAACE1378A1ZA				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9840338032		Mobile Number :		9894076395		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		20		120.0		120.0			
INVOICE NO.	3520	VALUE	29023.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12778828-12778847			PLACE OF DELIVERY :		VELLORE KATPADI					



02106632603556

02106632603556

08-Jan-2026 8:02PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				TAJ TRADERS			BASIC FREIGHT	--			
,AMBATTUR-600053				120/A MG T ROAD AUTO NAGAR , TAMILNADU,632401-632401			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		0417232553		DOOR DELIVERY CHARGES	--		
Email Id:	magara_chennai@yahoo.com			Email Id:	taj@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		PAINTS IN BOXES		48		355.2	355.2				
INVOICE NO.	3518	VALUE	80678.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No									DOOR COLLECTION	--	
									DOOR DELIVERY	177.60	
									DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)		--
				ODA Km :					GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		RANIPETTAI					
Barcode No	12778780-12778827										



02106632603556

02106632603556

08-Jan-2026 8:02PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				TAJ TRADERS			BASIC FREIGHT		--	
,AMBATTUR-600053				120/A MG T ROAD AUTO NAGAR , TAMILNADU,632401-632401			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		0417232553		DOOR DELIVERY CHARGES		--
Email Id:	magara_chennai@yahoo.com			Email Id:	taj@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		48		355.2	355.2			
INVOICE NO.	3518	VALUE	80678.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		177.60
								DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL		--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :	NORMAL			Rupees: --		
Barcode No	12778780-12778827			PLACE OF DELIVERY :	RANIPETTAI					



02106632603556

02106632603556

08-Jan-2026 8:02PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				TAJ TRADERS			BASIC FREIGHT		--		
,AMBATTUR-600053				120/A MG T ROAD AUTO NAGAR , TAMILNADU,632401-632401			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		0417232553		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	taj@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		PAINTS IN BOXES		48		355.2	355.2				
INVOICE NO.	3518	VALUE	80678.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	177.60
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :						GST (SGST 6% + CGST 6%)	--
				ODA Km :						GRAND TOTAL	--
				DELIVERY TYPE :							
				PLACE OF DELIVERY :						Rupees: --	
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										



02106632603555

33AAJCS0953J1Z9

02106632603555

08-Jan-2026 7:59PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				JAYALAKSHMI TRADERS			BASIC FREIGHT	--	
,AMBATTUR-600053				koliyanoor post, villupuram-605103			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		8678973635		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	jaya@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		30		225.0	225.0		
INVOICE NO.	3531,3532	VALUE	44743.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	112.50
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00				
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :	NORMAL				
Barcode No	12778868-12778897			PLACE OF DELIVERY :	VILLUPURAM BYE PASS				



02106632603555

33AAJCS0953J1Z9

02106632603555

08-Jan-2026 7:59PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				JAYALAKSHMI TRADERS			BASIC FREIGHT	--	
,AMBATTUR-600053				koliyanoor post, villupuram-605103			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		8678973635		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	jaya@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		PAINTS IN BOXES		30		225.0	225.0		
INVOICE NO.	3531,3532	VALUE	44743.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	112.50
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT	--
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	--
				ODA Km :	0.00			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			GRAND TOTAL	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :	VILLUPURAM BYE PASS			Rupees: --	
Barcode No	12778868-12778897								



02106632603555

33AAJCS0953J1Z9

02106632603555

08-Jan-2026 7:59PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				JAYALAKSHMI TRADERS				BASIC FREIGHT		--	
,AMBATTUR-600053				koliyanoor post, villupuram-605103				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9840338032		Mobile Number :		8678973635		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	jaya@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		30		225.0		225.0			
INVOICE NO.	3531,3532	VALUE	44743.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		112.50	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :				GST (SGST 6% + CGST 6%)		--	
				DELIVERY TYPE :				GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				Rupees: --			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50										
Barcode No	12778868-12778897										