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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						



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,AMBATTUR-600053				GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006 GSTIN : 33AAACE1378A1ZA				ARTICLE CHARGES		--	
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								DOOR DELIVERY		100.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
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