



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.					
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								REMARKS:		DOOR COLLECTION		--	
										DOOR DELIVERY		100.00	
										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%)		--			
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 :		VELLORE KATPADI		Rupees: --					
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.							
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								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
												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%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--					
				PLACE OF DELIVERY :		VELLORE KATPADI		Rupees: --							
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50														
Barcode No	12778828-12778847														