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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.				
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											
				REMARKS:				OTHER CHARGES		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Andarkuppam		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY		100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		-0.00	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		CHENNAI TONDIARPET		TOTAL FREIGHT		--	
Barcode No	12778848-12778867							GST (SGST 9% + CGST 9%)		--	
										GRAND TOTAL	--
										Rupees : --	



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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.			
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										



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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			OTHER CHARGES	--	
E-Waybill No									DOOR COLLECTION
							DOOR DELIVERY	100.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
				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								