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



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E-Waybill No								REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Andarkuppam		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		CHENNAI TONDIARPET		GST (SGST 6% + CGST 6%)	
Barcode No	12778848-12778867							--	
								GRAND TOTAL	
								Rupees: --	



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