



02106632603558

02106632603558

08-Jan-2026 8:05PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TONDIARPET (CHTP)

TBB (DD)

33AAJCS0953J1Z9

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:						
ODA Location :	NO			ODA Location :	Andarkuppam					
ODA Km :				ODA Km :						
DELIVERY TYPE :				DELIVERY TYPE :	NORMAL					
PLACE OF DELIVERY :				PLACE OF DELIVERY :	CHENNAI TIRUVOTTIYUR					
Rupees : --										
OTHER CHARGES									--	
DOOR COLLECTION									--	
DOOR DELIVERY									100.00	
DISCOUNT									-0.00	
TOTAL FREIGHT									--	
GST (SGST 9% + CGST 9%)									--	
GRAND TOTAL									--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50									
Barcode No	12778848-12778867									



02106632603558

02106632603558

08-Jan-2026 8:05PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TONDIARPET (CHTP)

TBB (DD)

33AAJCS0953J1Z9

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	--
ODA Location :				ODA Km :	Andarkuppam			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 :	CHENNAI TIRUVOTTIYUR			Rupees: --	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50								
Barcode No	12778848-12778867								



02106632603558

02106632603558

08-Jan-2026 8:05PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TONDIARPET (CHTP)

TBB (DD)

33AAJCS0953J1Z9

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 TIRUVOTTIYUR					
Barcode No	12778848-12778867										