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08-Jan-2026 8:08PM
CHENNAI AMBATTUR (CHAB)
CHEYYAR (CYR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
ESDEE PAINTS LIMITED - CHENNAI				VIJAYALAKSHMI HARDWARE			BASIC FREIGHT		--					
,AMBATTUR-600053				thindivanam roar, vandavasi-604408			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9840338032		Mobile Number :		9500834333		DOOR DELIVERY CHARGES		--				
Email Id:	magara_chennai@yahoo.com			Email Id:	vijaya@gmail.com			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--			
CARTON BOX		PAINTS IN BOXES		8		56.0	56.0							
INVOICE NO.		3529	VALUE	22756.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--		
E-Waybill No										DOOR COLLECTION		--		
										DOOR DELIVERY		450.00		
										DISCOUNT		-0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:							TOTAL FREIGHT	--	
Customer LR Copy Required :					ODA Location :		Salukkai					GST (SGST 9% + CGST 9%)		--
					ODA Km :		20.00					GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL							
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		CHEYYAR					Rupees : --		
Barcode No		12778773-12778898												



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