02106632603567

09-Jan-2026 7:47PM

CHENNAI AMBATTUR (CHAB)

CHENGALPATTU (CGL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**			
ESDEE PAINTS LIMITED - CHENNAI				**VINAYAGA TRADERS**			
,AMBATTUR-600053				**NO.28-A, SADRAS ROAD, ARAVIND HOSPITAL, thirukalukundram, MANGALAM, Tirukalukundram, Chengalpattu,**			
Mobile Number :	**9840338032**			**Mobile Number :**	**7845260900**		
Email Id:	magara_chennai@yahoo.com			**Email Id:**	no@gmail.com		
GOODS DESCRIPTION	**SAID TO CONTAIN**			**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**	
CARTON BOX	CARTON BOXES			12	79.9	79.9	

INVOICE NO.	**3548**	**VALUE**	18768.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50
Barcode No	12778929-12778940

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENGALPATTU

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	**--**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**--**

Rupees : --

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DIESEL HIKE CHARGES	--
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OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**

Rupees: --

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DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	**--**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**--**

Rupees: --