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09-Jan-2026 8:02PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PORUR (CHPR)

TBB (DD)

| CONSIGNOR :                                                                        |  |                                                                 |  | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT |
|------------------------------------------------------------------------------------|--|-----------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| ESDEE PAINTS LIMITED - CHENNAI                                                     |  |                                                                 |  | LAKSHMI PAINTS (176)(005)                                                                                          |             |            | BASIC FREIGHT           | --     |
| ,AMBATTUR-600053                                                                   |  |                                                                 |  | NO.55 , MEDAVAKKAM MAIN ROAD, ADAMBAKKAM 600088-600087                                                             |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9840338032                                                         |  |                                                                 |  | Mobile Number : 9962215553                                                                                         |             |            | DOCUMENT CHARGES        | --     |
| Email Id: magara_chennai@yahoo.com                                                 |  |                                                                 |  | Email Id: no@gmail.com                                                                                             |             |            | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                 |  | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                         |  | CARTON BOXES                                                    |  | 9                                                                                                                  | 51.9        | 51.9       | FREIGHT SURCHARGE       | --     |
| INVOICE NO. 3483                                                                   |  | VALUE 17245.00                                                  |  | 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         | --     |
| Seal Required Invoice : NO                                                         |  | Sign Required Invoice : NO                                      |  | REMARKS:                                                                                                           |             |            | DOOR DELIVERY           | 100.00 |
| Customer LR Copy Required :                                                        |  |                                                                 |  | ODA Location :                                                                                                     |             |            | DISCOUNT                | -0.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                 |  | ODA Km : 0.00                                                                                                      |             |            | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :                                                                   |  | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 9% + CGST 9%) | --     |
| Barcode No 12778970-12778978                                                       |  |                                                                 |  | PLACE OF DELIVERY : CHENNAI PORUR                                                                                  |             |            | GRAND TOTAL             | --     |
|                                                                                    |  |                                                                 |  |                                                                                                                    |             |            | Rupees: --              |        |



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| ESDEE PAINTS LIMITED - CHENNAI                                                     |  |                                                                 |  | LAKSHMI PAINTS (176)(005)                                                                                          |             |            | BASIC FREIGHT           | --     |
| ,AMBATTUR-600053                                                                   |  |                                                                 |  | NO.55 , MEDAVAKKAM MAIN ROAD, ADAMBAKKAM 600088-600087                                                             |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 9840338032                                                         |  |                                                                 |  | Mobile Number : 9962215553                                                                                         |             |            | DOCUMENT CHARGES        | --     |
| Email Id: magara_chennai@yahoo.com                                                 |  |                                                                 |  | Email Id: no@gmail.com                                                                                             |             |            | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                                 |  | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |
| CARTON BOX                                                                         |  | CARTON BOXES                                                    |  | 9                                                                                                                  | 51.9        | 51.9       | FREIGHT SURCHARGE       | --     |
| INVOICE NO. 3483                                                                   |  | VALUE 17245.00                                                  |  | 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         | --     |
| Seal Required Invoice : NO                                                         |  | Sign Required Invoice : NO                                      |  | REMARKS:                                                                                                           |             |            | DOOR DELIVERY           | 100.00 |
| Customer LR Copy Required :                                                        |  |                                                                 |  | ODA Location :                                                                                                     |             |            | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                 |  | ODA Km : 0.00                                                                                                      |             |            | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :                                                                   |  | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 6% + CGST 6%) | --     |
| Barcode No 12778970-12778978                                                       |  |                                                                 |  | PLACE OF DELIVERY : CHENNAI PORUR                                                                                  |             |            | GRAND TOTAL             | --     |
|                                                                                    |  |                                                                 |  |                                                                                                                    |             |            | Rupees: --              |        |



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| CARTON BOX                                                                         |  | CARTON BOXES                                                    |  | 9                                                                                                                  | 51.9        | 51.9       | FREIGHT SURCHARGE       | --     |
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| Customer LR Copy Required :                                                        |  |                                                                 |  | ODA Location :                                                                                                     |             |            | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                                 |  | ODA Km : 0.00                                                                                                      |             |            | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :                                                                   |  | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 |  | DELIVERY TYPE : NORMAL                                                                                             |             |            | GST (SGST 6% + CGST 6%) | --     |
| Barcode No 12778970-12778978                                                       |  |                                                                 |  | PLACE OF DELIVERY : CHENNAI PORUR                                                                                  |             |            | GRAND TOTAL             | --     |
|                                                                                    |  |                                                                 |  |                                                                                                                    |             |            | Rupees: --              |        |