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09-Jan-2026 8:20PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				SRI SAKTHI PAINTS			BASIC FREIGHT		--		
,AMBATTUR-600053				359 GST ROAD, URAPALKAM-603202			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9841298488		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	NA@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		9		103.5	103.5				
INVOICE NO.	3530	VALUE	22089.00	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		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		12766441 - 12766449		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :		Guduvancheri SO		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		19.00		GRAND TOTAL		--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No		12766441-12766449		PLACE OF DELIVERY :		CHENNAI PALLAVARAM					



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