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10-Jan-2026 9:14PM

CHENNAI AMBATTUR (CHAB)

THIRUVANNAMALAI (TVLI)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                          |                                                                 |                         | CONSIGNEE :                                                                                                        |                |                 | FREIGHT CHARGES  |                       | AMOUNT            |    |                 |                         |    |
|------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-----------------|------------------|-----------------------|-------------------|----|-----------------|-------------------------|----|
| ESDEE PAINTS LIMITED - CHENNAI                                                     |                          |                                                                 |                         | SRI PACHAIYYAMAN PAINTS AND HARDWARES                                                                              |                |                 | BASIC FREIGHT    |                       | --                |    |                 |                         |    |
| ,AMBATTUR-600053                                                                   |                          |                                                                 |                         | THIRUVANNAMALAI-606603                                                                                             |                |                 | ARTICLE CHARGES  |                       | --                |    |                 |                         |    |
|                                                                                    |                          |                                                                 |                         |                                                                                                                    |                |                 | DOCUMENT CHARGES |                       |                   |    |                 |                         |    |
| Mobile Number :                                                                    |                          | 9840338032                                                      |                         | Mobile Number :                                                                                                    |                | 9443033727      |                  | DOOR DELIVERY CHARGES |                   | -- |                 |                         |    |
| Email Id:                                                                          | magara_chennai@yahoo.com |                                                                 |                         | Email Id:                                                                                                          | sri@GMAIL.COM  |                 |                  | DIESEL HIKE CHARGES   |                   | -- |                 |                         |    |
| GOODS DESCRIPTION                                                                  |                          | SAID TO CONTAIN                                                 |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT.     | ACTUAL WT.       |                       | FREIGHT SURCHARGE |    | --              |                         |    |
| CARTON BOX                                                                         |                          | CARTON BOXES                                                    |                         | 18                                                                                                                 |                | 108.0           | 108.0            |                       |                   |    |                 |                         |    |
|                                                                                    |                          |                                                                 |                         |                                                                                                                    |                |                 |                  |                       |                   |    |                 |                         |    |
| INVOICE NO.                                                                        | 3589                     | VALUE                                                           | 25054.00                | Cus. Spec. Inst : Est. Del. Date : 15-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 : |                 | Ayyampalayam     |                       |                   |    |                 | GST (SGST 9% + CGST 9%) | -- |
|                                                                                    |                          |                                                                 |                         |                                                                                                                    | ODA Km :       |                 | 12.00            |                       |                   |    |                 | 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 :                                                                                                |                | THIRUVANNAMALAI |                  |                       |                   |    |                 |                         |    |
| Barcode No                                                                         |                          | 12766450-12766467                                               |                         |                                                                                                                    |                |                 |                  |                       |                   |    |                 |                         |    |



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| CONSIGNOR :                                                                        |                                                                 |                 |                         | CONSIGNEE :                                                                                                        |               |                 | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|---------------|-----------------|------------------|-------------------------|-------------------|--------|----|
| ESDEE PAINTS LIMITED - CHENNAI                                                     |                                                                 |                 |                         | SRI PACHAIYYAMAN PAINTS AND HARDWARES                                                                              |               |                 | BASIC FREIGHT    |                         | --                |        |    |
| ,AMBATTUR-600053                                                                   |                                                                 |                 |                         | THIRUVANNAMALAI-606603                                                                                             |               |                 | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                    |                                                                 |                 |                         |                                                                                                                    |               |                 | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                    |                                                                 | 9840338032      |                         | Mobile Number :                                                                                                    |               | 9443033727      |                  | DOOR DELIVERY CHARGES   |                   | --     |    |
| Email Id:                                                                          | magara_chennai@yahoo.com                                        |                 |                         | Email Id:                                                                                                          | sri@GMAIL.COM |                 |                  | DIESEL HIKE CHARGES     |                   | --     |    |
| GOODS DESCRIPTION                                                                  |                                                                 | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |               | CHARGED WT.     | ACTUAL WT.       |                         | FREIGHT SURCHARGE |        | -- |
| CARTON BOX                                                                         |                                                                 | CARTON BOXES    |                         | 18                                                                                                                 |               | 108.0           | 108.0            |                         |                   |        |    |
|                                                                                    |                                                                 |                 |                         |                                                                                                                    |               |                 |                  |                         |                   |        |    |
| INVOICE NO.                                                                        | 3589                                                            | VALUE           | 25054.00                | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |               |                 |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                       |                                                                 |                 |                         |                                                                                                                    |               |                 |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                    |                                                                 |                 |                         |                                                                                                                    |               |                 |                  | DOOR DELIVERY           |                   | 450.00 |    |
|                                                                                    |                                                                 |                 |                         |                                                                                                                    |               |                 |                  | DISCOUNT                |                   | --     |    |
| Seal Required Invoice :                                                            |                                                                 | NO              | Sign Required Invoice : | NO                                                                                                                 | REMARKS:      |                 |                  |                         | TOTAL FREIGHT     |        | -- |
| Customer LR Copy Required :                                                        |                                                                 |                 |                         | ODA Location :                                                                                                     |               | Ayyampalayam    |                  | GST (SGST 6% + CGST 6%) |                   | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                 |                 |                         | ODA Km :                                                                                                           |               | 12.00           |                  | GRAND TOTAL             |                   | --     |    |
| BOOKING OFFICE :                                                                   | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 |                 |                         | DELIVERY TYPE :                                                                                                    |               | NORMAL          |                  | Rupees: --              |                   |        |    |
| Barcode No                                                                         | 12766450-12766467                                               |                 |                         | PLACE OF DELIVERY :                                                                                                |               | THIRUVANNAMALAI |                  |                         |                   |        |    |
|                                                                                    |                                                                 |                 |                         |                                                                                                                    |               |                 |                  |                         |                   |        |    |



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|------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|---------------|-----------------|------------------|-------------------------|-------------------|----|--------|
| ESDEE PAINTS LIMITED - CHENNAI                                                     |                                                                 |                 |                         | SRI PACHAIYYAMAN PAINTS AND HARDWARES                                                                              |               |                 | BASIC FREIGHT    |                         | --                |    |        |
| ,AMBATTUR-600053                                                                   |                                                                 |                 |                         | THIRUVANNAMALAI-606603                                                                                             |               |                 | ARTICLE CHARGES  |                         | --                |    |        |
|                                                                                    |                                                                 |                 |                         |                                                                                                                    |               |                 | DOCUMENT CHARGES |                         |                   |    |        |
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| Email Id:                                                                          | magara_chennai@yahoo.com                                        |                 |                         | Email Id:                                                                                                          | sri@GMAIL.COM |                 |                  | DIESEL HIKE CHARGES     |                   | -- |        |
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|                                                                                    |                                                                 |                 |                         |                                                                                                                    |               |                 |                  |                         |                   |    |        |
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| E-Waybill No                                                                       |                                                                 |                 |                         |                                                                                                                    |               |                 |                  |                         | DOOR COLLECTION   |    | --     |
|                                                                                    |                                                                 |                 |                         |                                                                                                                    |               |                 |                  |                         | DOOR DELIVERY     |    | 450.00 |
|                                                                                    |                                                                 |                 |                         |                                                                                                                    |               |                 |                  |                         | DISCOUNT          |    | --     |
| Seal Required Invoice :                                                            |                                                                 | NO              | Sign Required Invoice : | NO                                                                                                                 | REMARKS:      |                 |                  |                         | TOTAL FREIGHT     |    | --     |
| Customer LR Copy Required :                                                        |                                                                 |                 |                         | ODA Location :                                                                                                     |               | Ayyampalayam    |                  | GST (SGST 6% + CGST 6%) |                   | -- |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                 |                 |                         | ODA Km :                                                                                                           |               | 12.00           |                  | GRAND TOTAL             |                   | -- |        |
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| Barcode No                                                                         | 12766450-12766467                                               |                 |                         | PLACE OF DELIVERY :                                                                                                |               | THIRUVANNAMALAI |                  |                         |                   |    |        |
|                                                                                    |                                                                 |                 |                         |                                                                                                                    |               |                 |                  |                         |                   |    |        |