



02106632603575

02106632603575

10-Jan-2026 9:05PM

CHENNAI AMBATTUR (CHAB)

VANIYAMBADI (VBD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				sankars paints			BASIC FREIGHT		--			
,AMBATTUR-600053				vaniyambadi, 04174224944-635751			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840338032		Mobile Number :		0417422494		DOOR DELIVERY CHARGES		--		
Email Id:	magara_chennai@yahoo.com			Email Id:	sankar@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		CARTON BOXES		8		68.0		68.0				
INVOICE NO.	3598	VALUE	16440.00	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:						TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :						GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00				GRAND TOTAL		--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :		NORMAL				Rupees : --		
Barcode No	12766471-12766478			PLACE OF DELIVERY :		VANIYAMBADI						



02106632603581

02106632603581

10-Jan-2026 9:37PM

CHENNAI AMBATTUR (CHAB)

VIRUDHACHALAM (VRI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				SANJAY TRADERS			BASIC FREIGHT		--	
,AMBATTUR-600053				SANJAY TRADERS87 A, CUDDALORE MAIN ROAD,VIRUDHACHALAM,606001-606001			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9047667628		DOOR DELIVERY CHARGES		--
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CAN		14		91.0	91.0			
INVOICE NO.	3597	VALUE	19934.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :						
				ODA Km :	0.00					
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 :	VIRUDHACHALAM					
Barcode No	12766516-12766529									



02106632603581

02106632603581

10-Jan-2026 9:37PM

CHENNAI AMBATTUR (CHAB)

VIRUDHACHALAM (VRI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
ESDEE PAINTS LIMITED - CHENNAI				SANJAY TRADERS				BASIC FREIGHT		--					
,AMBATTUR-600053				SANJAY TRADERS87 A, CUDDALORE MAIN ROAD,VIRUDHACHALAM,606001-606001				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9840338032		Mobile Number :		9047667628		DOOR DELIVERY CHARGES		--					
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		CAN		14		91.0		91.0							
INVOICE NO.	3597	VALUE	19934.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--					
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--					
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		VIRUDHACHALAM		Rupees: --							
Barcode No	12766516-12766529														



02106632603581

02106632603581

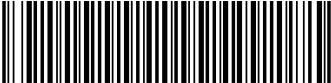
10-Jan-2026 9:37PM

CHENNAI AMBATTUR (CHAB)

VIRUDHACHALAM (VRI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
ESDEE PAINTS LIMITED - CHENNAI				SANJAY TRADERS			BASIC FREIGHT	--					
,AMBATTUR-600053				SANJAY TRADERS87 A, CUDDALORE MAIN ROAD,VIRUDHACHALAM,606001-606001			ARTICLE CHARGES	--					
							DOCUMENT CHARGES						
Mobile Number :		9840338032		Mobile Number :		9047667628		DOOR DELIVERY CHARGES	--				
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE				
CARTON BOX		CAN		14		91.0	91.0						
INVOICE NO.	3597	VALUE	19934.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--				
E-Waybill No								REMARKS:				DOOR COLLECTION	--
								ODA Location :				DOOR DELIVERY	100.00
								ODA Km :	0.00			DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--			
Customer LR Copy Required :				PLACE OF DELIVERY :		VIRUDHACHALAM		GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL	--		
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			Rupees: --									
Barcode No	12766516-12766529												



02106632603582

02106632603582

10-Jan-2026 9:49PM

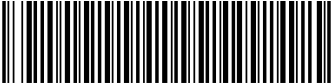
CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				SASIREKA PAINTS			BASIC FREIGHT		--		
,AMBATTUR-600053				NO, 17/1B3 MBT ROAD AUTO NAGAR, RANIPET 632401-632405			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9791516981		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		14		84.0		84.0			
INVOICE NO.	3595	VALUE	30100.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	350.00
										DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Mukundarayapuram SO				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		23.00				GST (SGST 9% + CGST 9%)	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :		NORMAL				GRAND TOTAL	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		RANIPETTAI				Rupees : --	
Barcode No	12766502-12766515										



02106632603583

02106632603583

10-Jan-2026 9:51PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				FAYAZ PAINTS HOUSE			BASIC FREIGHT	--	
,AMBATTUR-600053				NO 10/5, OLD BYE PASS ROAD, Thottapalayam, Vellore, Vellore, Tamil Nadu, 632004-632004			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9843178980		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	fayaz@GMAIL.COM			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		16		105.9	105.9		
INVOICE NO.	3593	VALUE	29301.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :					
				ODA Km :	0.00				
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 :	VELLORE KATPADI				
Barcode No	12766486-12766501								



02106632603583

02106632603583

10-Jan-2026 9:51PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				FAYAZ PAINTS HOUSE			BASIC FREIGHT	--			
,AMBATTUR-600053				NO 10/5, OLD BYE PASS ROAD, Thottapalayam, Vellore, Vellore, Tamil Nadu, 632004-632004			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9843178980		DOOR DELIVERY CHARGES	--		
Email Id:	magara_chennai@yahoo.com			Email Id:	fayaz@GMAIL.COM			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		CARTON BOXES		16		105.9	105.9				
INVOICE NO.	3593	VALUE	29301.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	100.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT			
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		VELLORE KATPADI		Rupees: --			
Barcode No	12766486-12766501										



02106632603583

02106632603583

10-Jan-2026 9:51PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				FAYAZ PAINTS HOUSE			BASIC FREIGHT		--	
,AMBATTUR-600053				NO 10/5, OLD BYE PASS ROAD, Thottapalayam, Vellore, Vellore, Tamil Nadu, 632004-632004			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9843178980		DOOR DELIVERY CHARGES		--
Email Id:	magara_chennai@yahoo.com			Email Id:	fayaz@GMAIL.COM			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		16		105.9	105.9			
INVOICE NO.	3593	VALUE	29301.00	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		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :				GST (SGST 6% + CGST 6%)		--
				DELIVERY TYPE :				GRAND TOTAL		--
				PLACE OF DELIVERY :				Rupees: --		
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50									
Barcode No	12766486-12766501									



02106632603584

02106632603584

10-Jan-2026 9:57PM

CHENNAI AMBATTUR (CHAB)

ARAKKONAM (AKN)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				GEETHA AUTOMOBILE PAINTS			BASIC FREIGHT	--		
,AMBATTUR-600053				GEETHA AUTOMOBILE PAINTSNo.1, Kannan Flour Mill Street, Opp Lane GRT, Stuartpet,,Ranipet,631001-631001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		8783232122		DOOR DELIVERY CHARGES	--	
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		7		55.3	55.3			
INVOICE NO.	3592	VALUE	11562.00	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:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		DELIVERY TYPE :		NORMAL		Rupees : --		
Barcode No		12766479-12766485		PLACE OF DELIVERY :		ARAKKONAM				



02106632603576

02106632603576

10-Jan-2026 9:09PM

CHENNAI AMBATTUR (CHAB)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
ESDEE PAINTS LIMITED - CHENNAI				Karthick Hardwares			BASIC FREIGHT		--					
,AMBATTUR-600053				Karthick Hardwares4A1,,Cuddalore,608601-608601			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9840338032		Mobile Number :		9486512826		DOOR DELIVERY CHARGES		--				
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--			
CARTON BOX		CARTON BOXES		3		20.0	18.0							
INVOICE NO.		3591	VALUE	10176.00	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		300.00		
										DISCOUNT		-0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:							TOTAL FREIGHT	--	
Customer LR Copy Required :					ODA Location :		Bhuvanagiri					GST (SGST 9% + CGST 9%)		--
					ODA Km :		16.00					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 :		CHIDAMBARAM							
Barcode No		12766468-12766470												



02106632603576

02106632603576

10-Jan-2026 9:09PM

CHENNAI AMBATTUR (CHAB)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				Karthick Hardwares			BASIC FREIGHT	--		
,AMBATTUR-600053				Karthick Hardwares4A1,,Cuddalore,608601-608601			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9486512826		DOOR DELIVERY CHARGES	--	
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		3		20.0	18.0			
INVOICE NO.	3591	VALUE	10176.00	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	300.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
ODA Location :				Bhuvanagiri					GST (SGST 6% + CGST 6%)	--
ODA Km :				16.00					GRAND TOTAL	--
DELIVERY TYPE :				NORMAL					Rupees: --	
PLACE OF DELIVERY :				CHIDAMBARAM						
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50									
Barcode No	12766468-12766470									



02106632603576

02106632603576

10-Jan-2026 9:09PM

CHENNAI AMBATTUR (CHAB)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				Karthick Hardwares			BASIC FREIGHT		--			
,AMBATTUR-600053				Karthick Hardwares4A1,,Cuddalore,608601-608601			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840338032		Mobile Number :		9486512826		DOOR DELIVERY CHARGES		--		
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--		
CARTON BOX		CARTON BOXES		3		20.0	18.0					
INVOICE NO.	3591	VALUE	10176.00	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	300.00	
										DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		--
				ODA Location :		Bhuvanagiri				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		16.00				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 :		CHIDAMBARAM						
Barcode No	12766468-12766470											



02106632603577

02106632603577

10-Jan-2026 9:14PM

CHENNAI AMBATTUR (CHAB)

THIRUVANNAMALAI (TVLI)

TBB (DD)

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												



02106632603577

02106632603577

10-Jan-2026 9:14PM

CHENNAI AMBATTUR (CHAB)

THIRUVANNAMALAI (TVLI)

TBB (DD)

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.					
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								REMARKS:		DOOR COLLECTION		--	
										DOOR DELIVERY		450.00	
										DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Ayyampalayam		TOTAL FREIGHT		--			
Customer LR Copy Required :				ODA Km :		12.00		GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		THIRUVANNAMALAI		Rupees: --					
Barcode No	12766450-12766467												



02106632603577

02106632603577

10-Jan-2026 9:14PM

CHENNAI AMBATTUR (CHAB)

THIRUVANNAMALAI (TVLI)

TBB (DD)

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%)		--	
				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										



02106632603578

02106632603578

10-Jan-2026 9:17PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				SUBBU NADARAJA STORES				BASIC FREIGHT		--	
,AMBATTUR-600053				AMBALATHADAYAR MADAM STREET PONDICHERRY-605001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9443407839		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		10		66.0		66.0			
INVOICE NO.	3599	VALUE	20607.00	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:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	12766530-12766539			PLACE OF DELIVERY :		PONDICHERRY					



02106632603578

02106632603578

10-Jan-2026 9:17PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				SUBBU NADARAJA STORES				BASIC FREIGHT		--	
,AMBATTUR-600053				AMBALATHADAYAR MADAM STREET PONDICHERRY-605001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9443407839		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		10		66.0	66.0				
INVOICE NO.	3599	VALUE	20607.00	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		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12766530-12766539			PLACE OF DELIVERY :		PONDICHERRY					



02106632603578

02106632603578

10-Jan-2026 9:17PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				SUBBU NADARAJA STORES			BASIC FREIGHT		--			
,AMBATTUR-600053				AMBALATHADAYAR MADAM STREET PONDICHERRY-605001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840338032		Mobile Number :		9443407839		DOOR DELIVERY CHARGES		--		
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		CARTON BOXES		10		66.0	66.0					
INVOICE NO.	3599	VALUE	20607.00	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	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :						GST (SGST 6% + CGST 6%)		--
				ODA Km :		0.00				GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL						
				PLACE OF DELIVERY :		PONDICHERRY				Rupees: --		
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50											
Barcode No	12766530-12766539											



02106632603579

33AAJCS0953J1Z9

02106632603579

10-Jan-2026 9:18PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				RAJU STORES			BASIC FREIGHT		--			
,AMBATTUR-600053				NO;85 LAWRENCE RODE CUDDALORE-607001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840338032		Mobile Number :		9381194915		DOOR DELIVERY CHARGES		--		
Email Id:	magara_chennai@yahoo.com			Email Id:	raju@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		CARTON BOXES		10		80.0	80.0					
INVOICE NO.	3601	VALUE	13576.00	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:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--		
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		DELIVERY TYPE :		NORMAL		Rupees : --				
Barcode No		12766540-12766549		PLACE OF DELIVERY :		CUDDALORE TOWN						



02106632603579

33AAJCS0953J1Z9

02106632603579

10-Jan-2026 9:18PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				RAJU STORES			BASIC FREIGHT		--		
,AMBATTUR-600053				NO;85 LAWRENCE RODE CUDDALORE-607001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9381194915		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	raju@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		10		80.0	80.0				
INVOICE NO.	3601	VALUE	13576.00	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		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :	NORMAL			Rupees: --			
Barcode No	12766540-12766549			PLACE OF DELIVERY :	CUDDALORE TOWN						



02106632603579

33AAJCS0953J1Z9

02106632603579

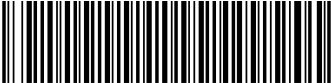
10-Jan-2026 9:18PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
ESDEE PAINTS LIMITED - CHENNAI				RAJU STORES				BASIC FREIGHT		--					
,AMBATTUR-600053				NO;85 LAWRENCE RODE CUDDALORE-607001				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9840338032		Mobile Number :		9381194915		DOOR DELIVERY CHARGES		--					
Email Id:	magara_chennai@yahoo.com			Email Id:	raju@GMAIL.COM			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		CARTON BOXES		10		80.0		80.0							
INVOICE NO.	3601	VALUE	13576.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
												DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :					NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--					
				PLACE OF DELIVERY :		CUDDALORE TOWN		Rupees: --							
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50														
Barcode No	12766540-12766549														



02106632603580

33AAJCS0953J1Z9

02106632603580

10-Jan-2026 9:23PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				shri vignesh paints			BASIC FREIGHT		--		
,AMBATTUR-600053				chennai-600059			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9943901024		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	ADMIN.SANLEX@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		21		187.7	187.7				
INVOICE NO.	3569	VALUE	47638.00	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	ODS Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		CHENNAI PALLAVARAM		Rupees : --			
Barcode No	12766550-12766570										



02106632603580

33AAJCS0953J1Z9

02106632603580

10-Jan-2026 9:23PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				shri vignesh paints			BASIC FREIGHT		--		
,AMBATTUR-600053				chennai-600059			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9943901024		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	ADMIN.SANLEX@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		CARTON BOXES		21		187.7	187.7				
INVOICE NO.	3569	VALUE	47638.00	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	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :						GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00					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 :	CHENNAI PALLAVARAM						
Barcode No	12766550-12766570										



02106632603580

33AAJCS0953J1Z9

02106632603580

10-Jan-2026 9:23PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				shri vignesh paints				BASIC FREIGHT		--		
,AMBATTUR-600053				chennai-600059				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9943901024		DOOR DELIVERY CHARGES		--		
Email Id:	magara_chennai@yahoo.com			Email Id:	ADMIN.SANLEX@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		CARTON BOXES		21		187.7		187.7				
INVOICE NO.	3569	VALUE	47638.00	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		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY :		CHENNAI PALLAVARAM		Rupees: --				
Barcode No		12766550-12766570										