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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										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%)	--
				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 :	VIRUDHACHALAM							
Barcode No	12766516-12766529											



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,AMBATTUR-600053				SANJAY TRADERS87 A, CUDDALORE MAIN ROAD,VIRUDHACHALAM,606001-606001			ARTICLE CHARGES		--		
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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								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	12766516-12766529			PLACE OF DELIVERY :	VIRUDHACHALAM						



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,AMBATTUR-600053				SANJAY TRADERS87 A, CUDDALORE MAIN ROAD,VIRUDHACHALAM,606001-606001			ARTICLE CHARGES	--					
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								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			--			
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Barcode No	12766516-12766529												