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10-Jan-2026 9:57PM

CHENNAI AMBATTUR (CHAB)

ARAKKONAM (AKN)

TBB (DD)

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| 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        |                  | DELIVERY TYPE :       | NORMAL                  | GRAND TOTAL | -- |
| BOOKING OFFICE :                                                                   |                          | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 |                         | PLACE OF DELIVERY :                                                                                                |              | ARAKKONAM   |                  | Rupees : --           |                         |             |    |
| Barcode No                                                                         |                          | 12766479-12766485                                               |                         |                                                                                                                    |              |             |                  |                       |                         |             |    |