

02106632603818

02-Mar-2026 11:29AM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

33AAJCS0953J1Z9



02106632603818

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				NEW JAYAM PAINTS NO 16 THIRUNEER MALAI ROAD CHROMPET-600043-600044-600043			BASIC FREIGHT		--	
Mobile Number :		9840338032		Mobile Number :		9444766779		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		20		160.0	160.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		4150	VALUE	40166.00		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	-0.00	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		13800950-13800969		PLACE OF DELIVERY :		CHENNAI HUB		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

02106632603818

02-Mar-2026 11:29AM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

33AAJCS0953J1Z9



02106632603818

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				NEW JAYAM PAINTS NO 16 THIRUNEER MALAI ROAD CHROMPET-600043-600044-600043			BASIC FREIGHT		--	
Mobile Number :		9840338032		Mobile Number :		9444766779		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		20		160.0	160.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		4150	VALUE	40166.00		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		13800950-13800969		PLACE OF DELIVERY :		CHENNAI HUB		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		

02106632603818

02-Mar-2026 11:29AM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

33AAJCS0953J1Z9



02106632603818

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				NEW JAYAM PAINTS NO 16 THIRUNEER MALAI ROAD CHROMPET-600043-600044-600043			BASIC FREIGHT		--	
Mobile Number :		9840338032		Mobile Number :		9444766779		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		20		160.0	160.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		4150	VALUE	40166.00		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
Barcode No		13800950-13800969		PLACE OF DELIVERY :		CHENNAI HUB		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		--
								Rupees: --		