

02106632603827

02-Mar-2026 6:33PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



02106632603827

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|--|-------|--|-------------|---------------|-------------------------|------------------|----|
| ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053 | | | | TAJ TRADERS TAJ TRADERSRANIPET, TAMILNADU120, B.M.B.J ROAD,RANIPET, TAMILNADU,632401-632401 | | | BASIC FREIGHT | -- | |
| Mobile Number : | | 9840338032 | | Mobile Number : | | 0417232553 | | ARTICLE CHARGES | -- |
| Email Id: | | magara_chennai@yahoo.com | | Email Id: | | taj@gmail.com | | DOCUMENT CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | | CARTON BOXES | | 13 | 110.1 | 110.1 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | | 4185 | VALUE | Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- | |
| E-Waybill No | | 22368.00 | | REMARKS: | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | | NO | | ODA Location : | | | DOOR DELIVERY | 100.00 | |
| Sign Required Invoice : | | NO | | ODA Km : | | | DISCOUNT | -0.00 | |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | | TOTAL FREIGHT | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | | GST (SGST 9% + CGST 9%) | -- | |
| BOOKING OFFICE : | | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 | | | | | GRAND TOTAL | -- | |
| Barcode No | | 12531124-12531136 | | | | | Rupees: -- | | |

02106632603827

02-Mar-2026 6:33PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



02106632603827

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|--|-------|--|-------------|---------------|-------------------------|------------------|----|
| ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053 | | | | TAJ TRADERS TAJ TRADERSRANIPET, TAMILNADU120, B.M.B.J ROAD,RANIPET, TAMILNADU,632401-632401 | | | BASIC FREIGHT | -- | |
| Mobile Number : | | 9840338032 | | Mobile Number : | | 0417232553 | | ARTICLE CHARGES | -- |
| Email Id: | | magara_chennai@yahoo.com | | Email Id: | | taj@gmail.com | | DOCUMENT CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | | CARTON BOXES | | 13 | 110.1 | 110.1 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | | 4185 | VALUE | Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- | |
| E-Waybill No | | 22368.00 | | REMARKS: | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | | NO | | ODA Location : | | | DOOR DELIVERY | 100.00 | |
| Sign Required Invoice : | | NO | | ODA Km : | | | DISCOUNT | -- | |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | | TOTAL FREIGHT | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | | GST (SGST 9% + CGST 9%) | -- | |
| BOOKING OFFICE : | | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 | | | | | GRAND TOTAL | -- | |
| Barcode No | | 12531124-12531136 | | | | | Rupees: -- | | |

02106632603827

02-Mar-2026 6:33PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



02106632603827

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|--|-------|--|-------------|---------------|-------------------------|------------------|----|
| ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053 | | | | TAJ TRADERS TAJ TRADERSRANIPET, TAMILNADU120, B.M.B.J ROAD,RANIPET, TAMILNADU,632401-632401 | | | BASIC FREIGHT | -- | |
| Mobile Number : | | 9840338032 | | Mobile Number : | | 0417232553 | | ARTICLE CHARGES | -- |
| Email Id: | | magara_chennai@yahoo.com | | Email Id: | | taj@gmail.com | | DOCUMENT CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | |
| CARTON BOX | | CARTON BOXES | | 13 | 110.1 | 110.1 | DIESEL HIKE CHARGES | -- | |
| INVOICE NO. | | 4185 | VALUE | Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- | |
| E-Waybill No | | 22368.00 | | REMARKS: | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | | NO | | ODA Location : | | | DOOR DELIVERY | 100.00 | |
| Sign Required Invoice : | | NO | | ODA Km : | | | DISCOUNT | -- | |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | | TOTAL FREIGHT | -- | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | | GST (SGST 9% + CGST 9%) | -- | |
| BOOKING OFFICE : | | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 | | | | | GRAND TOTAL | -- | |
| Barcode No | | 12531124-12531136 | | | | | Rupees: -- | | |