

02106632603829

02-Mar-2026 6:41 PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAKTHI PAINTS 359 GST ROAD, URAPALKAM-603202			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9841298488			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: NA@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				3			20.0		3.0
INVOICE NO. 4161				Cus. Spec. Inst : Est. Del. Date : 04-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : Guduvancheri SO			DOOR DELIVERY		450.00
Sign Required Invoice : NO				ODA Km : 19.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GRAND TOTAL		--
Barcode No 12531057-12531059							Rupees : --		

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