

02106632603848

05-Mar-2026 7:45PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603848

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JAYALAKSHMI TRADERS PROPRIETOR S SI 3A, CHAIRMAN SUNDARAM NAGAR , MAIN ROAD, SEMMANDALAM, CUDDALORE-607001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9790233355			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: D@GAMIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		23	144.9	144.9	DIESEL HIKE CHARGES	--
INVOICE NO.	4234	VALUE	42100.00	Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after 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				PLACE OF DELIVERY : CUDDALORE TOWN			GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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CUDDALORE TOWN (CUDT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JAYALAKSHMI TRADERS PROPRIETOR S SI 3A, CHAIRMAN SUNDARAM NAGAR , MAIN ROAD, SEMMANDALAM, CUDDALORE-607001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9790233355			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: D@GAMIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		23	144.9	144.9	DIESEL HIKE CHARGES	--
INVOICE NO.	4234	VALUE	42100.00	Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after 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				PLACE OF DELIVERY : CUDDALORE TOWN			GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JAYALAKSHMI TRADERS PROPRIETOR S SI 3A, CHAIRMAN SUNDARAM NAGAR , MAIN ROAD, SEMMANDALAM, CUDDALORE-607001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9790233355			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: D@GAMIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		23	144.9	144.9	DIESEL HIKE CHARGES	--
INVOICE NO.	4234	VALUE	42100.00	Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after 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				PLACE OF DELIVERY : CUDDALORE TOWN			GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603846

05-Mar-2026 7:38PM

CHENNAI AMBATTUR (CHAB)

CHEYYAR (CYR)

TBB (DD)



02106632603846

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VIJAYALAKSHMI HARDWARE thindivanam roar, vandavasi-604408			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9500834333			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: vijaya@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		4	24.0	24.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4236		VALUE 7673.00		Cus. Spec. Inst : Est. Del. Date : 10-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Salukkai			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY	400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHEYYAR			TOTAL FREIGHT	--
Barcode No							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603846

05-Mar-2026 7:38PM

CHENNAI AMBATTUR (CHAB)

CHEYYAR (CYR)

TBB (DD)



02106632603846

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VIJAYALAKSHMI HARDWARE thindivanam roar, vandavasi-604408			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9500834333			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: vijaya@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		4	24.0	24.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4236		VALUE 7673.00		Cus. Spec. Inst : Est. Del. Date : 10-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Salukkai			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY	400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHEYYAR			TOTAL FREIGHT	--
Barcode No							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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05-Mar-2026 7:38PM

CHENNAI AMBATTUR (CHAB)

CHEYYAR (CYR)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VIJAYALAKSHMI HARDWARE thindivanam roar, vandavasi-604408			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9500834333			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: vijaya@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		4	24.0	24.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4236		VALUE 7673.00		Cus. Spec. Inst : Est. Del. Date : 10-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Salukkai			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY	400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHEYYAR			TOTAL FREIGHT	--
Barcode No							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603842

04-Mar-2026 6:20PM

CHENNAI AMBATTUR (CHAB)

Panruti RTO (PRTO)

TBB (DD)



02106632603842

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				K.J.S. TRADERS 4/1 cuddalore chittoor diversion road , panruti-607106			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9688393047			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN									
CARTON BOX				6			37.7		37.7
INVOICE NO. 4229				Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 9769.00				REMARKS:			DOOR COLLECTION		--
E-Waybill No				ODA Location :			DOOR DELIVERY		100.00
Seal Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Customer LR Copy Required :				PLACE OF DELIVERY : Panruti RTO			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							Rupees: --		
Barcode No 12531232-12531237									

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04-Mar-2026 6:20PM

CHENNAI AMBATTUR (CHAB)

Panruti RTO (PRTO)

TBB (DD)



02106632603842

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				K.J.S. TRADERS 4/1 cuddalore chittoor diversion road , panruti-607106			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9688393047			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN									
CARTON BOX				6			37.7		37.7
INVOICE NO. 4229				Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 9769.00				REMARKS:			DOOR COLLECTION		--
E-Waybill No				ODA Location :			DOOR DELIVERY		100.00
Seal Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Customer LR Copy Required :				PLACE OF DELIVERY : Panruti RTO			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							Rupees: --		
Barcode No 12531232-12531237									

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04-Mar-2026 6:20PM

CHENNAI AMBATTUR (CHAB)

Panruti RTO (PRTO)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				K.J.S. TRADERS 4/1 cuddalore chittoor diversion road , panruti-607106			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9688393047			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN									
CARTON BOX				6			37.7		37.7
INVOICE NO. 4229				Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 9769.00				REMARKS:			DOOR COLLECTION		--
E-Waybill No				ODA Location :			DOOR DELIVERY		100.00
Seal Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Customer LR Copy Required :				PLACE OF DELIVERY : Panruti RTO			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							Rupees: --		
Barcode No 12531232-12531237									

02106632603839

04-Mar-2026 6:13PM

CHENNAI AMBATTUR (CHAB)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02106632603839

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI PACHAIYAMAN PAINTS AND HARDWARES THIRUVANNAMALAI-606603			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443033727			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: sri@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		8	56.0	56.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4171		VALUE	17668.00	Cus. Spec. Inst : Est. Del. Date : 07-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		ODA Location : Ayyampalayam			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 12.00			DOOR DELIVERY	400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : THIRUVANNAMALAI			TOTAL FREIGHT	--
Barcode No		12531001-12531008					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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04-Mar-2026 6:13PM

CHENNAI AMBATTUR (CHAB)

THIRUVANNAMALAI (TVLI)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI PACHAIYAMAN PAINTS AND HARDWARES THIRUVANNAMALAI-606603			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443033727			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: sri@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		8	56.0	56.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4171		VALUE	17668.00	Cus. Spec. Inst : Est. Del. Date : 07-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		ODA Location : Ayyampalayam			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 12.00			DOOR DELIVERY	400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : THIRUVANNAMALAI			TOTAL FREIGHT	--
Barcode No		12531001-12531008					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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04-Mar-2026 6:13PM

CHENNAI AMBATTUR (CHAB)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02106632603839

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI PACHAIYAMAN PAINTS AND HARDWARES THIRUVANNAMALAI-606603			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443033727			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: sri@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		8	56.0	56.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4171		VALUE	17668.00	Cus. Spec. Inst : Est. Del. Date : 07-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		ODA Location : Ayyampalayam			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 12.00			DOOR DELIVERY	400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : THIRUVANNAMALAI			TOTAL FREIGHT	--
Barcode No		12531001-12531008					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603825

02-Mar-2026 6:25PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603825

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				A.K FASHION PAINTS NO.53 OLD EB LINE, AMBUR-635802			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443813474			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: AKFASHIONPAINTS@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		26	171.6	171.6	DIESEL HIKE CHARGES	--
INVOICE NO. 4181		VALUE 53486.00		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		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VANITYAMBADI			TOTAL FREIGHT	--
Barcode No		12531098-12531123					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603825

02-Mar-2026 6:25PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603825

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				A.K FASHION PAINTS NO.53 OLD EB LINE, AMBUR-635802			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443813474			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: AKFASHIONPAINTS@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		26	171.6	171.6	DIESEL HIKE CHARGES	--
INVOICE NO. 4181		VALUE 53486.00		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		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VANITYAMBADI			TOTAL FREIGHT	--
Barcode No		12531098-12531123					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603825

02-Mar-2026 6:25PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603825

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				A.K FASHION PAINTS NO.53 OLD EB LINE, AMBUR-635802			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443813474			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: AKFASHIONPAINTS@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		26	171.6	171.6	DIESEL HIKE CHARGES	--
INVOICE NO. 4181		VALUE 53486.00		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		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VANITYAMBADI			TOTAL FREIGHT	--
Barcode No		12531098-12531123					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603922

18-Mar-2026 10:14PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603922

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				UNIVERSAL PAINTS GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9894076395			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		PAINTS IN BOXES		20	170.0	170.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4399		VALUE 36885.00		Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT	--
Barcode No		12558077-12558096					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603922

18-Mar-2026 10:14PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603922

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				UNIVERSAL PAINTS GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9894076395			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		PAINTS IN BOXES		20	170.0	170.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4399		VALUE 36885.00		Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT	--
Barcode No		12558077-12558096					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603922

18-Mar-2026 10:14PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603922

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				UNIVERSAL PAINTS GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9894076395			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		PAINTS IN BOXES		20	170.0	170.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4399		VALUE 36885.00		Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT	--
Barcode No		12558077-12558096					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603918

18-Mar-2026 10:01PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603918

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				V K ANU AUTOMOBILES REFINISHING PAI			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 7397028579			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		PAINTS IN BOXES		8	48.0	48.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4385				Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	100.00
Sign Required Invoice : NO				ODA Km : 0.00			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 : VELLORE KATPADI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GRAND TOTAL	--
Barcode No		12531896-12531903					Rupees: --	

02106632603918

18-Mar-2026 10:01PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603918

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				V K ANU AUTOMOBILES REFINISHING PAI			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 7397028579			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		PAINTS IN BOXES		8	48.0	48.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4385				Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	100.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT	--
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 : VELLORE KATPADI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GRAND TOTAL	--
Barcode No		12531896-12531903					Rupees: --	

02106632603918

18-Mar-2026 10:01PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603918

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				V K ANU AUTOMOBILES REFINISHING PAI			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 7397028579			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		PAINTS IN BOXES		8	48.0	48.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4385				Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	100.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT	--
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 : VELLORE KATPADI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GRAND TOTAL	--
Barcode No		12531896-12531903					Rupees: --	

02106632603914

18-Mar-2026 9:54PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9



02106632603914

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				A R F PAINT PRIYADHARSHINI COMPLEX, VELLORE-632004			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9894224683			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: ARF@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
SAID TO CONTAIN									
CARTON BOX				10			70.0	70.0	
INVOICE NO.	4374	VALUE	19785.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 12531922-12531931				PLACE OF DELIVERY : VELLORE KATPADI			GRAND TOTAL		--
							Rupees: --		

02106632603914

18-Mar-2026 9:54PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9



02106632603914

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				A R F PAINT PRIYADHARSHINI COMPLEX, VELLORE-632004			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9894224683			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: ARF@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
SAID TO CONTAIN									
CARTON BOX				10			70.0	70.0	
INVOICE NO.	4374	VALUE	19785.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 12531922-12531931				PLACE OF DELIVERY : VELLORE KATPADI			GRAND TOTAL		--
							Rupees: --		

02106632603914

18-Mar-2026 9:54PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9



02106632603914

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				A R F PAINT PRIYADHARSHINI COMPLEX, VELLORE-632004			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9894224683			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: ARF@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
SAID TO CONTAIN									
CARTON BOX				10			70.0	70.0	
INVOICE NO.	4374	VALUE	19785.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 12531922-12531931				PLACE OF DELIVERY : VELLORE KATPADI			GRAND TOTAL		--
							Rupees: --		

02106632603910

18-Mar-2026 9:44PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)



02106632603910

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Royal Paints			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9551075766			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		12	92.4	92.4	DIESEL HIKE CHARGES		--
INVOICE NO. 4413		VALUE 26943.00		Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			TOTAL FREIGHT		--
Barcode No		12531975-12531986					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603910

18-Mar-2026 9:44PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)



02106632603910

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Royal Paints			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9551075766			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		12	92.4	92.4	DIESEL HIKE CHARGES		--
INVOICE NO. 4413		VALUE 26943.00		Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			TOTAL FREIGHT		--
Barcode No		12531975-12531986					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603910

18-Mar-2026 9:44PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)



02106632603910

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Royal Paints			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9551075766			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		12	92.4	92.4	DIESEL HIKE CHARGES		--
INVOICE NO. 4413		VALUE 26943.00		Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			TOTAL FREIGHT		--
Barcode No		12531975-12531986					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603909

18-Mar-2026 9:38PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603909

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				INDUS PAINTS-VLR KATPADI, VELLORE 9841003354-632006			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9840412370			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.
CARTON BOX				CARTON BOXES			5		30.0	30.0
INVOICE NO. 4360				VALUE 5679.00			Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			
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 12531959-12531963				PLACE OF DELIVERY : VELLORE KATPADI			GST (SGST 9% + CGST 9%)			
							GRAND TOTAL			
							Rupees: --			

02106632603909

18-Mar-2026 9:38PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603909

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				INDUS PAINTS-VLR KATPADI, VELLORE 9841003354-632006			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9840412370			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.
CARTON BOX				CARTON BOXES			5		30.0	30.0
INVOICE NO. 4360				VALUE 5679.00			Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			
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 12531959-12531963				PLACE OF DELIVERY : VELLORE KATPADI			GST (SGST 9% + CGST 9%)			
							GRAND TOTAL			
							Rupees: --			

02106632603909

18-Mar-2026 9:38PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603909

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				INDUS PAINTS-VLR KATPADI, VELLORE 9841003354-632006			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9840412370			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.
CARTON BOX				CARTON BOXES			5		30.0	30.0
INVOICE NO. 4360				VALUE 5679.00			Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			
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 12531959-12531963				PLACE OF DELIVERY : VELLORE KATPADI			GST (SGST 9% + CGST 9%)			
							GRAND TOTAL			
							Rupees: --			

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18-Mar-2026 9:36PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603908

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JABBAR PAINTS VELLORE 632004-632002			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 6382316165			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		11	70.4	70.4	DIESEL HIKE CHARGES	--
INVOICE NO.	4409	VALUE	18241.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY	100.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GST (SGST 9% + CGST 9%)	--
Barcode No	12531964-12531974						GRAND TOTAL	--
							Rupees: --	

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18-Mar-2026 9:36PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603908

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JABBAR PAINTS VELLORE 632004-632002			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 6382316165			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		11	70.4	70.4	DIESEL HIKE CHARGES	--
INVOICE NO.	4409	VALUE	18241.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY	100.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GST (SGST 9% + CGST 9%)	--
Barcode No	12531964-12531974						GRAND TOTAL	--
							Rupees: --	

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18-Mar-2026 9:36PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603908

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JABBAR PAINTS VELLORE 632004-632002			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 6382316165			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		11	70.4	70.4	DIESEL HIKE CHARGES	--
INVOICE NO.	4409	VALUE	18241.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY	100.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GST (SGST 9% + CGST 9%)	--
Barcode No	12531964-12531974						GRAND TOTAL	--
							Rupees: --	

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14-Mar-2026 8:36PM

CHENNAI AMBATTUR (CHAB)

CHEYYAR (CYR)

TBB (DD)



02106632603898

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VIJAYALAKSHMI HARDWARE thindivanam roar, vandavasi-604408			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9500834333			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: vijaya@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		13	88.4	88.4	DIESEL HIKE CHARGES	--
INVOICE NO. 4336		VALUE 26392.00		Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Salukkai			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHEYYAR			TOTAL FREIGHT	--
Barcode No		12531741-12531753					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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14-Mar-2026 8:36PM

CHENNAI AMBATTUR (CHAB)

CHEYYAR (CYR)

TBB (DD)



02106632603898

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VIJAYALAKSHMI HARDWARE thindivanam roar, vandavasi-604408			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9500834333			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: vijaya@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		13	88.4	88.4	DIESEL HIKE CHARGES	--
INVOICE NO. 4336		VALUE 26392.00		Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Salukkai			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHEYYAR			TOTAL FREIGHT	--
Barcode No		12531741-12531753					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603898

14-Mar-2026 8:36PM

CHENNAI AMBATTUR (CHAB)

CHEYYAR (CYR)

TBB (DD)



02106632603898

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VIJAYALAKSHMI HARDWARE thindivanam roar, vandavasi-604408			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9500834333			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: vijaya@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		13	88.4	88.4	DIESEL HIKE CHARGES	--
INVOICE NO. 4336		VALUE 26392.00		Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Salukkai			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHEYYAR			TOTAL FREIGHT	--
Barcode No		12531741-12531753					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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14-Mar-2026 8:28PM

CHENNAI AMBATTUR (CHAB)

CHEYYAR (CYR)

TBB (DD)



02106632603891

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VIJAYALAKSHMI HARDWARE thindivanam roar, vandavasi-604408			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9500834333			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: vijaya@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		3	39.0	39.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4352		VALUE 10286.00		Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Salukkai			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHEYYAR			TOTAL FREIGHT	--
Barcode No		12531820-12531822					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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14-Mar-2026 8:28PM

CHENNAI AMBATTUR (CHAB)

CHEYYAR (CYR)

TBB (DD)



02106632603891

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VIJAYALAKSHMI HARDWARE thindivanam roar, vandavasi-604408			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9500834333			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: vijaya@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		3	39.0	39.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4352		VALUE 10286.00		Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Salukkai			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHEYYAR			TOTAL FREIGHT	--
Barcode No		12531820-12531822					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603891

14-Mar-2026 8:28PM

CHENNAI AMBATTUR (CHAB)

CHEYYAR (CYR)

TBB (DD)



02106632603891

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VIJAYALAKSHMI HARDWARE thindivanam roar, vandavasi-604408			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9500834333			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: vijaya@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		3	39.0	39.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4352		VALUE 10286.00		Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Salukkai			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHEYYAR			TOTAL FREIGHT	--
Barcode No		12531820-12531822					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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02-Mar-2026 6:41 PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



02106632603829

33AAJCS0953J1Z9

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				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN									
CARTON BOX				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		--
VALUE 4822.00				REMARKS:			DOOR COLLECTION		--
E-Waybill No				ODA Location : Guduvancheri SO			DOOR DELIVERY		450.00
Seal Required Invoice : NO				ODA Km : 19.00			DISCOUNT		-0.00
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Customer LR Copy Required :				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							Rupees : --		
Barcode No 12531057-12531059									

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02-Mar-2026 6:41 PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



02106632603829

33AAJCS0953J1Z9

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				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN									
CARTON BOX				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		--
VALUE 4822.00				REMARKS:			DOOR COLLECTION		--
E-Waybill No				ODA Location : Guduvancheri SO			DOOR DELIVERY		450.00
Seal Required Invoice : NO				ODA Km : 19.00			DISCOUNT		--
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Customer LR Copy Required :				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							Rupees : --		
Barcode No 12531057-12531059									

02106632603829

02-Mar-2026 6:41 PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



02106632603829

33AAJCS0953J1Z9

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				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN									
CARTON BOX				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		--
VALUE 4822.00				REMARKS:			DOOR COLLECTION		--
E-Waybill No				ODA Location : Guduvancheri SO			DOOR DELIVERY		450.00
Seal Required Invoice : NO				ODA Km : 19.00			DISCOUNT		--
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Customer LR Copy Required :				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							Rupees : --		
Barcode No 12531057-12531059									

02106632603844

05-Mar-2026 11:50AM

CHENNAI AMBATTUR (CHAB)

CHENGALPATTU (CGL)

TBB (DD)



02106632603844

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAI PAINT SAKTHI COMPLEX, TKM ROAD, CHENGALPATTU-603001			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 7871505202			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: srisai@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		13	97.5	97.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4200		VALUE 19665.00		Cus. Spec. Inst : Est. Del. Date : 06-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		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENGALPATTU			TOTAL FREIGHT		--
Barcode No		12531154-12531166					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603844

05-Mar-2026 11:50AM

CHENNAI AMBATTUR (CHAB)

CHENGALPATTU (CGL)

TBB (DD)



02106632603844

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAI PAINT SAKTHI COMPLEX, TKM ROAD, CHENGALPATTU-603001			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 7871505202			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: srisai@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		13	97.5	97.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4200		VALUE 19665.00		Cus. Spec. Inst : Est. Del. Date : 06-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		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENGALPATTU			TOTAL FREIGHT		--
Barcode No		12531154-12531166					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603844

05-Mar-2026 11:50AM

CHENNAI AMBATTUR (CHAB)

CHENGALPATTU (CGL)

TBB (DD)



02106632603844

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAI PAINT SAKTHI COMPLEX, TKM ROAD, CHENGALPATTU-603001			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 7871505202			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: srisai@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		13	97.5	97.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4200		VALUE 19665.00		Cus. Spec. Inst : Est. Del. Date : 06-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		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENGALPATTU			TOTAL FREIGHT		--
Barcode No		12531154-12531166					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603866

10-Mar-2026 5:47PM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)



02106632603866

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ELSON PAINTS ELSON PAINTSKANCHIPURAM,TAMILANDUNO-16,SHEISKPET NADU ST,KANCHIPURAM,631501-631502			BASIC FREIGHT	--		
Mobile Number :		9840338032		Mobile Number :		7708553738		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		ELSON@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		4		20.0	4.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		4267	VALUE	5734.00		Cus. Spec. Inst : Est. Del. Date : 12-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No									OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :									DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:					DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Location :		Big Kanchipuram			TOTAL FREIGHT	--
Barcode No		12531355-12531358		ODA Km :		15.00			GST (SGST 9% + CGST 9%)	--
				DELIVERY TYPE :		NORMAL			GRAND TOTAL	--
				PLACE OF DELIVERY :		KANCHIPURAM			Rupees: --	

02106632603866

10-Mar-2026 5:47PM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)



02106632603866

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ELSON PAINTS ELSON PAINTSKANCHIPURAM,TAMILANDUNO-16,SHEISKPET NADU ST,KANCHIPURAM,631501-631502			BASIC FREIGHT	--		
Mobile Number :		9840338032		Mobile Number :		7708553738		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		ELSON@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		4		20.0	4.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		4267	VALUE	5734.00		Cus. Spec. Inst : Est. Del. Date : 12-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No									OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :									DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:					DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Location :		Big Kanchipuram			TOTAL FREIGHT	--
Barcode No		12531355-12531358		ODA Km :		15.00			GST (SGST 9% + CGST 9%)	--
				DELIVERY TYPE :		NORMAL			GRAND TOTAL	--
				PLACE OF DELIVERY :		KANCHIPURAM			Rupees: --	

02106632603866

10-Mar-2026 5:47PM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)



02106632603866

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ELSON PAINTS ELSON PAINTSKANCHIPURAM,TAMILANDUNO-16,SHEISKPET NADU ST,KANCHIPURAM,631501-631502			BASIC FREIGHT	--		
Mobile Number :		9840338032		Mobile Number :		7708553738		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		ELSON@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		4		20.0	4.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		4267	VALUE	5734.00		Cus. Spec. Inst : Est. Del. Date : 12-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No									OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--	
Customer LR Copy Required :									DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:					DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Location :		Big Kanchipuram			TOTAL FREIGHT	--
Barcode No		12531355-12531358		ODA Km :		15.00			GST (SGST 9% + CGST 9%)	--
				DELIVERY TYPE :		NORMAL			GRAND TOTAL	--
				PLACE OF DELIVERY :		KANCHIPURAM			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	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		40166.00		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		13800950-13800969					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	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		40166.00		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		13800950-13800969					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	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		40166.00		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		13800950-13800969					Rupees : -		

02106632603851

05-Mar-2026 7:56PM

CHENNAI AMBATTUR (CHAB)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)



02106632603851

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				lakshmi paints (parivakkam) no.Dhanalakshmi nagar, parivakkam 600056-600056			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 8825801417			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: lakshmi@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		25	227.5	227.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4226		VALUE 43693.00		Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	113.75
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI HUB			TOTAL FREIGHT	--
Barcode No		12531305-12531329					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603851

05-Mar-2026 7:56PM

CHENNAI AMBATTUR (CHAB)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)



02106632603851

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				lakshmi paints (parivakkam) no.Dhanalakshmi nagar, parivakkam 600056-600056			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 8825801417			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: lakshmi@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		25	227.5	227.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4226		VALUE 43693.00		Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	113.75
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI HUB			TOTAL FREIGHT	--
Barcode No		12531305-12531329					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603851

05-Mar-2026 7:56PM

CHENNAI AMBATTUR (CHAB)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)



02106632603851

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				lakshmi paints (parivakkam) no.Dhanalakshmi nagar, parivakkam 600056-600056			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 8825801417			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: lakshmi@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		25	227.5	227.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4226		VALUE 43693.00		Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	113.75
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI HUB			TOTAL FREIGHT	--
Barcode No		12531305-12531329					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603849

05-Mar-2026 7:48PM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)



02106632603849

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ELSON PAINTS ELSON PAINTSKANCHIPURAM,TAMILANDUNO-16,SHEISKPET NADU ST,KANCHIPURAM,631501-631502			BASIC FREIGHT		--	
Mobile Number :		9840338032		Mobile Number :		7708553738		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		ELSON@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		5		31.5	31.5	DIESEL HIKE CHARGES	--	
INVOICE NO.		4216	VALUE	8694.00		Cus. Spec. Inst : Est. Del. Date : 09-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No						REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	300.00	
Customer LR Copy Required :						ODA Location :			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :			TOTAL FREIGHT	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
Barcode No		12531167-12531171				PLACE OF DELIVERY :			GRAND TOTAL	
									Rupees: --	

02106632603849

05-Mar-2026 7:48PM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)



02106632603849

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ELSON PAINTS ELSON PAINTSKANCHIPURAM,TAMILANDUNO-16,SHEISKPET NADU ST,KANCHIPURAM,631501-631502			BASIC FREIGHT		--	
Mobile Number :		9840338032		Mobile Number :		7708553738		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		ELSON@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		5		31.5	31.5	DIESEL HIKE CHARGES	--	
INVOICE NO.		4216	VALUE	8694.00		Cus. Spec. Inst : Est. Del. Date : 09-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No						REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	300.00	
Customer LR Copy Required :						ODA Location :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :			TOTAL FREIGHT	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
Barcode No		12531167-12531171				PLACE OF DELIVERY :			GRAND TOTAL	
									Rupees: --	

02106632603849

05-Mar-2026 7:48PM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)



02106632603849

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ELSON PAINTS ELSON PAINTSKANCHIPURAM,TAMILANDUNO-16,SHEISKPET NADU ST,KANCHIPURAM,631501-631502			BASIC FREIGHT		--	
Mobile Number :		9840338032		Mobile Number :		7708553738		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		ELSON@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		5		31.5	31.5	DIESEL HIKE CHARGES	--	
INVOICE NO.		4216	VALUE	8694.00		Cus. Spec. Inst : Est. Del. Date : 09-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No						REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	300.00	
Customer LR Copy Required :						ODA Location :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :			TOTAL FREIGHT	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	
Barcode No		12531167-12531171				PLACE OF DELIVERY :			GRAND TOTAL	
									Rupees: --	

02106632603847

05-Mar-2026 7:40PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603847

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				power paints and chemicals 4/f, old bypass road, vellore-632004			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9443344899			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: power@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		5	35.5	35.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4235		VALUE 7001.00		Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT		--
Barcode No							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603847

05-Mar-2026 7:40PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603847

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				power paints and chemicals 4/f, old bypass road, vellore-632004			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9443344899			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: power@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		5	35.5	35.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4235		VALUE 7001.00		Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT		--
Barcode No							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603847

05-Mar-2026 7:40PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603847

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				power paints and chemicals 4/f, old bypass road, vellore-632004			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9443344899			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: power@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		5	35.5	35.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4235		VALUE 7001.00		Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT		--
Barcode No							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							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			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 22368.00		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		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : RANIPETTAI			TOTAL FREIGHT		--
Barcode No		12531124-12531136					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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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			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 22368.00		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		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : RANIPETTAI			TOTAL FREIGHT		--
Barcode No		12531124-12531136					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							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			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 22368.00		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		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : RANIPETTAI			TOTAL FREIGHT		--
Barcode No		12531124-12531136					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

02106632603841

04-Mar-2026 6:17PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603841

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				UNIVERSAL PAINTS GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006			BASIC FREIGHT	--		
Mobile Number :		9840338032		Mobile Number :		9894076395		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		5	30.0	30.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	4148	VALUE	11872.00	Cus. Spec. Inst : Est. Del. Date : 05-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 :				DOOR DELIVERY	100.00	
Sign Required Invoice :		NO		ODA Km :		0.00		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 :			VELLORE KATPADI		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GRAND TOTAL		--	
Barcode No	12531060-12531064						Rupees:--			

02106632603841

04-Mar-2026 6:17PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603841

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				UNIVERSAL PAINTS GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006			BASIC FREIGHT	--		
Mobile Number :		9840338032		Mobile Number :		9894076395		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		5	30.0	30.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	4148	VALUE	11872.00	Cus. Spec. Inst : Est. Del. Date : 05-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 :				DOOR DELIVERY	100.00	
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--	
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 :			VELLORE KATPADI		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GRAND TOTAL		--	
Barcode No	12531060-12531064						Rupees:--			

02106632603841

04-Mar-2026 6:17PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603841

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				UNIVERSAL PAINTS GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006			BASIC FREIGHT	--		
Mobile Number :		9840338032		Mobile Number :		9894076395		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		5	30.0	30.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	4148	VALUE	11872.00	Cus. Spec. Inst : Est. Del. Date : 05-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 :				DOOR DELIVERY	100.00	
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--	
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 :			VELLORE KATPADI		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GRAND TOTAL		--	
Barcode No	12531060-12531064						Rupees:--			

02106632603838

04-Mar-2026 6:11PM

CHENNAI AMBATTUR (CHAB)

VANIYAMBADI (VBD)

TBB (DD)



02106632603838

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SARAVANA HARD WEARS no.4, THARANAMPETTAI BAZAAR-635803			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9442412782			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: mecrenntfoods@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		3	39.0	39.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4147		VALUE	5870.00	Cus. Spec. Inst : Est. Del. Date : 06-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		ODA Location : Gudiyattam RS			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 12.00			DOOR DELIVERY		350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : GUDIYATTAM			TOTAL FREIGHT		--
Barcode No		12531065-12531067					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603838

04-Mar-2026 6:11PM

CHENNAI AMBATTUR (CHAB)

VANIYAMBADI (VBD)

TBB (DD)



02106632603838

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SARAVANA HARD WEARS no.4, THARANAMPETTAI BAZAAR-635803			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9442412782			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: mecrenntfoods@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		3	39.0	39.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4147		VALUE	5870.00	Cus. Spec. Inst : Est. Del. Date : 06-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		ODA Location : Gudiyattam RS			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 12.00			DOOR DELIVERY		350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : GUDIYATTAM			TOTAL FREIGHT		--
Barcode No		12531065-12531067					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603838

04-Mar-2026 6:11PM

CHENNAI AMBATTUR (CHAB)

VANIYAMBADI (VBD)

TBB (DD)



02106632603838

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SARAVANA HARD WEARS no.4, THARANAMPETTAI BAZAAR-635803			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9442412782			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: mecrenntfoods@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		3	39.0	39.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4147		VALUE	5870.00	Cus. Spec. Inst : Est. Del. Date : 06-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		ODA Location : Gudiyattam RS			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 12.00			DOOR DELIVERY		350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : GUDIYATTAM			TOTAL FREIGHT		--
Barcode No		12531065-12531067					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Mar-2026 6:23PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



02106632603843

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SASIREKA PAINTS NO, 17/1B3 MBT ROAD AUTO NAGAR, RANIPET 632401-632405			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9791516981			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	100.0	100.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4189		VALUE 42700.00		Cus. Spec. Inst : Est. Del. Date : 06-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		ODA Location : Mukundarayapuram SO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 23.00			DOOR DELIVERY		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : RANIPETTAI			TOTAL FREIGHT		--
Barcode No		12531238-12531257					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Mar-2026 6:23PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SASIREKA PAINTS NO, 17/1B3 MBT ROAD AUTO NAGAR, RANIPET 632401-632405			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9791516981			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	100.0	100.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4189		VALUE 42700.00		Cus. Spec. Inst : Est. Del. Date : 06-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		ODA Location : Mukundarayapuram SO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 23.00			DOOR DELIVERY		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : RANIPETTAI			TOTAL FREIGHT		--
Barcode No		12531238-12531257					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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04-Mar-2026 6:23PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



02106632603843

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SASIREKA PAINTS NO, 17/1B3 MBT ROAD AUTO NAGAR, RANIPET 632401-632405			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9791516981			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	100.0	100.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4189		VALUE 42700.00		Cus. Spec. Inst : Est. Del. Date : 06-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		ODA Location : Mukundarayapuram SO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 23.00			DOOR DELIVERY		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : RANIPETTAI			TOTAL FREIGHT		--
Barcode No		12531238-12531257					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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05-Mar-2026 7:52PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603850

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VK ANU AUTOMOBILES REFINISHING PAINTS 31/12 NEW NO 117 IDA SCUDDER ROAD/ SURRUTUKARA STREET, COMET DRY CLEANERS, KAGITHAPATARAI, VELLORE, TAMIL NADU 600040			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 7418391209			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id:			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		7	44.1	44.1	DIESEL HIKE CHARGES	--
INVOICE NO.	4202	VALUE	12722.00	Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after 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				PLACE OF DELIVERY : VELLORE HUB			GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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05-Mar-2026 7:52PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603850

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VK ANU AUTOMOBILES REFINISHING PAINTS 31/12 NEW NO 117 IDA SCUDDER ROAD/ SURRUTUKARA STREET, COMET DRY CLEANERS, KAGITHAPATARAI, VELLORE, TAMIL NADU 600040			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 7418391209			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id:			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		7	44.1	44.1	DIESEL HIKE CHARGES	--
INVOICE NO.	4202	VALUE	12722.00	Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after 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				PLACE OF DELIVERY : VELLORE HUB			GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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05-Mar-2026 7:52PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603850

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VK ANU AUTOMOBILES REFINISHING PAINTS 31/12 NEW NO 117 IDA SCUDDER ROAD/ SURRUTUKARA STREET, COMET DRY CLEANERS, KAGITHAPATARAI, VELLORE, TAMIL NADU 600040			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 7418391209			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id:			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		7	44.1	44.1	DIESEL HIKE CHARGES	--
INVOICE NO.	4202	VALUE	12722.00	Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after 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				PLACE OF DELIVERY : VELLORE HUB			GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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05-Mar-2026 7:59PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603852

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ARF PAINTS NO 5/30 NEW BYE PASS ROAD VELLORE.-632001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9487624683			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: NO@GAMIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		19	133.0	133.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4215		VALUE 23992.00		Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT	--
Barcode No							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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05-Mar-2026 7:59PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603852

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ARF PAINTS NO 5/30 NEW BYE PASS ROAD VELLORE.-632001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9487624683			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: NO@GAMIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		19	133.0	133.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4215		VALUE 23992.00		Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT	--
Barcode No							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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05-Mar-2026 7:59PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603852

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ARF PAINTS NO 5/30 NEW BYE PASS ROAD VELLORE.-632001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9487624683			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: NO@GAMIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		19	133.0	133.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4215		VALUE 23992.00		Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT	--
Barcode No							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603826

02-Mar-2026 6:30PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603826

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JABBAR PAINTS VELLORE 632004-632002			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 6382316165			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		15	97.5	97.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4170		VALUE	29932.00	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		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT		--
Barcode No		12531009-12531023					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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02-Mar-2026 6:30PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603826

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JABBAR PAINTS VELLORE 632004-632002			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 6382316165			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		15	97.5	97.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4170		VALUE	29932.00	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		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT		--
Barcode No		12531009-12531023					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603826

02-Mar-2026 6:30PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603826

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JABBAR PAINTS VELLORE 632004-632002			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 6382316165			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		15	97.5	97.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4170		VALUE	29932.00	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		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT		--
Barcode No		12531009-12531023					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603854

05-Mar-2026 8:07PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603854

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JAYALAKSHMI TRADERS koliyanoor post, villupuram-605103			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 8678973635			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: jaya@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		15	96.0	96.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4231		VALUE 27545.00		Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VILLUPURAM HUB			TOTAL FREIGHT		--
Barcode No							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603854

05-Mar-2026 8:07PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603854

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JAYALAKSHMI TRADERS koliyanoor post, villupuram-605103			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 8678973635			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: jaya@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		15	96.0	96.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4231		VALUE 27545.00		Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VILLUPURAM HUB			TOTAL FREIGHT		--
Barcode No							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603854

05-Mar-2026 8:07PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603854

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JAYALAKSHMI TRADERS koliyanoor post, villupuram-605103			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 8678973635			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: jaya@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		15	96.0	96.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4231		VALUE 27545.00		Cus. Spec. Inst : Est. Del. Date : 07-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VILLUPURAM HUB			TOTAL FREIGHT		--
Barcode No							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603824

02-Mar-2026 6:23PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603824

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				R. V.TRADES NO,24/6 TRICHY MAIN ROAD, VILLUPURAM.-605401			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443117189			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: rv@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		13	89.7	89.7	DIESEL HIKE CHARGES	--
INVOICE NO. 4182		VALUE 24094.00		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		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VILLUPURAM BYE PASS			TOTAL FREIGHT	--
Barcode No		12531085-12531097					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603824

02-Mar-2026 6:23PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603824

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				R. V.TRADES NO,24/6 TRICHY MAIN ROAD, VILLUPURAM.-605401			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443117189			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: rv@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		13	89.7	89.7	DIESEL HIKE CHARGES	--
INVOICE NO. 4182		VALUE 24094.00		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		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VILLUPURAM BYE PASS			TOTAL FREIGHT	--
Barcode No		12531085-12531097					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603824

02-Mar-2026 6:23PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603824

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				R. V.TRADES NO,24/6 TRICHY MAIN ROAD, VILLUPURAM.-605401			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443117189			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: rv@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		13	89.7	89.7	DIESEL HIKE CHARGES	--
INVOICE NO. 4182		VALUE 24094.00		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		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VILLUPURAM BYE PASS			TOTAL FREIGHT	--
Barcode No		12531085-12531097					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603830

02-Mar-2026 6:44PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603830

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				INDUS PAINTS-VLR KATPADI, VELLORE 9841003354-632006			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9840412370			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		10	70.0	70.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4173		VALUE	18863.00	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		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT		--
Barcode No		12531075-12531084					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603830

02-Mar-2026 6:44PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603830

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				INDUS PAINTS-VLR KATPADI, VELLORE 9841003354-632006			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9840412370			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		10	70.0	70.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4173		VALUE	18863.00	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		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT		--
Barcode No		12531075-12531084					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603830

02-Mar-2026 6:44PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603830

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				INDUS PAINTS-VLR KATPADI, VELLORE 9841003354-632006			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9840412370			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		10	70.0	70.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4173		VALUE	18863.00	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		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT		--
Barcode No		12531075-12531084					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		