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04-Mar-2026 6:15PM

CHENNAI AMBATTUR (CHAB)

MADURANTAKAM (MRKM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				OM SRI RAGAVENDRA PAINT			BASIC FREIGHT		--		
,AMBATTUR-600053				opp tnstc bus deppo, madurantakam-603306			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9500340126		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	omsri@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		15		97.5	97.5				
INVOICE NO.	4164	VALUE	30588.00	Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :	NORMAL			Rupees : --			
Barcode No	12531042-12531056			PLACE OF DELIVERY :	MADURANTAKAM						



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Email Id:	magara_chennai@yahoo.com			Email Id:	omsri@gmail.com			DIESEL HIKE CHARGES		--				
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												DOOR DELIVERY		100.00
												DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--				
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