

02106632603843

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: --		

02106632603843

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		--
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: --		

02106632603843

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		--
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: --		