

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: --	