

02106632603900

14-Mar-2026 8:38PM

CHENNAI AMBATTUR (CHAB)

THIRUVALLUR (TRL)

TBB (DD)



02106632603900

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ARJUNA ENTERPRISES thiruvallur, 04427660505-602001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9942911310			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		7	38.5	38.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4328		VALUE 14123.00		Cus. Spec. Inst : Est. Del. Date : 17-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 HUB			TOTAL FREIGHT	--
Barcode No		12531639-12531645					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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14-Mar-2026 8:38PM

CHENNAI AMBATTUR (CHAB)

THIRUVALLUR (TRL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ARJUNA ENTERPRISES thiruvallur, 04427660505-602001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9942911310			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		7	38.5	38.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4328		VALUE 14123.00		Cus. Spec. Inst : Est. Del. Date : 17-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 HUB			TOTAL FREIGHT	--
Barcode No		12531639-12531645					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ARJUNA ENTERPRISES thiruvallur, 04427660505-602001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9942911310			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		7	38.5	38.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4328		VALUE 14123.00		Cus. Spec. Inst : Est. Del. Date : 17-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 HUB			TOTAL FREIGHT	--
Barcode No		12531639-12531645					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603868

10-Mar-2026 5:50PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)



02106632603868

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		14	81.2	81.2	DIESEL HIKE CHARGES	--
INVOICE NO. 4247		VALUE 27785.00		Cus. Spec. Inst : Est. Del. Date : 11-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 : CHENNAI MARAIMALAI NAGAR			TOTAL FREIGHT	--
Barcode No		12531341-12531354					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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10-Mar-2026 5:50PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)



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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		14	81.2	81.2	DIESEL HIKE CHARGES	--
INVOICE NO. 4247		VALUE 27785.00		Cus. Spec. Inst : Est. Del. Date : 11-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 : CHENNAI MARAIMALAI NAGAR			TOTAL FREIGHT	--
Barcode No		12531341-12531354					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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10-Mar-2026 5:50PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)



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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		14	81.2	81.2	DIESEL HIKE CHARGES	--
INVOICE NO. 4247		VALUE 27785.00		Cus. Spec. Inst : Est. Del. Date : 11-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 : CHENNAI MARAIMALAI NAGAR			TOTAL FREIGHT	--
Barcode No		12531341-12531354					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603874

12-Mar-2026 5:38PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PORUR (CHPR)

TBB (DD)



02106632603874

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				LAKSHMI PAINTS (176)(005) NO.55 , MEDAVAKKAM MAIN ROAD, ADAMBAKKAM 600088-600087			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9962215553			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	84.0	84.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4292		VALUE 26007.00		Cus. Spec. Inst : Est. Del. Date : 13-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 : CHENNAI EKKADUTHANGAL			TOTAL FREIGHT		--
Barcode No		12531482-12531493					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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12-Mar-2026 5:38PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PORUR (CHPR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				LAKSHMI PAINTS (176)(005) NO.55 , MEDAVAKKAM MAIN ROAD, ADAMBAKKAM 600088-600087			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9962215553			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	84.0	84.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4292		VALUE 26007.00		Cus. Spec. Inst : Est. Del. Date : 13-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 : CHENNAI EKKADUTHANGAL			TOTAL FREIGHT		--
Barcode No		12531482-12531493					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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12-Mar-2026 5:38PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PORUR (CHPR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				LAKSHMI PAINTS (176)(005) NO.55 , MEDAVAKKAM MAIN ROAD, ADAMBAKKAM 600088-600087			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9962215553			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	84.0	84.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4292		VALUE 26007.00		Cus. Spec. Inst : Est. Del. Date : 13-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 : CHENNAI EKKADUTHANGAL			TOTAL FREIGHT		--
Barcode No		12531482-12531493					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603869

10-Mar-2026 5:53PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



02106632603869

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				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			5		49.0	49.0	
INVOICE NO.	4276	VALUE	17686.00	Cus. Spec. Inst : Est. Del. Date : 12-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		Guduvancheri SO	DOOR DELIVERY	300.00
Customer LR Copy Required :				ODA Km :			19.00		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :				PLACE OF DELIVERY :			CHENNAI MARAIMALAI NAGAR		GST (SGST 9% + CGST 9%)		--
Barcode No				12531427-12531431			Rupes: --		GRAND TOTAL		--

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10-Mar-2026 5:53PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAKTHI PAINTS 359 GST ROAD, URAPALKAM-603202			BASIC FREIGHT		--		
Mobile Number : 9840338032				Mobile Number : 9841298488			ARTICLE CHARGES		--		
Email Id: magara_chennai@yahoo.com				Email Id: NA@GMAIL.COM			DOCUMENT CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			5		49.0	49.0	
INVOICE NO.	4276	VALUE	17686.00	Cus. Spec. Inst : Est. Del. Date : 12-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		Guduvancheri SO	DOOR DELIVERY	300.00
Customer LR Copy Required :				ODA Km :			19.00		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :				PLACE OF DELIVERY :			CHENNAI MARAIMALAI NAGAR		GST (SGST 9% + CGST 9%)		--
Barcode No				12531427-12531431			Rupes: --		GRAND TOTAL		--

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CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAKTHI PAINTS 359 GST ROAD, URAPALKAM-603202			BASIC FREIGHT		--		
Mobile Number : 9840338032				Mobile Number : 9841298488			ARTICLE CHARGES		--		
Email Id: magara_chennai@yahoo.com				Email Id: NA@GMAIL.COM			DOCUMENT CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			5		49.0	49.0	
INVOICE NO.	4276	VALUE	17686.00	Cus. Spec. Inst : Est. Del. Date : 12-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		Guduvancheri SO	DOOR DELIVERY	300.00
Customer LR Copy Required :				ODA Km :			19.00		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :				PLACE OF DELIVERY :			CHENNAI MARAIMALAI NAGAR		GST (SGST 9% + CGST 9%)		--
Barcode No				12531427-12531431			Rupes: --		GRAND TOTAL		--

02106632603867

10-Mar-2026 5:48PM

CHENNAI AMBATTUR (CHAB)

CHENGALPATTU (CGL)

TBB (DD)



02106632603867

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		10	52.0	52.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4259		VALUE 15085.00		Cus. Spec. Inst : Est. Del. Date : 11-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		12531331-12531340					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603867

10-Mar-2026 5:48PM

CHENNAI AMBATTUR (CHAB)

CHENGALPATTU (CGL)

TBB (DD)



02106632603867

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		10	52.0	52.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4259		VALUE 15085.00		Cus. Spec. Inst : Est. Del. Date : 11-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		12531331-12531340					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603867

10-Mar-2026 5:48PM

CHENNAI AMBATTUR (CHAB)

CHENGALPATTU (CGL)

TBB (DD)



02106632603867

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		10	52.0	52.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4259		VALUE 15085.00		Cus. Spec. Inst : Est. Del. Date : 11-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		12531331-12531340					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603828

02-Mar-2026 6:35PM

CHENNAI AMBATTUR (CHAB)

PUDUKKOTTAI (PDKT)

TBB (DD)



02106632603828

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				INDIA Hardwares 1 2/5 anna salai 2/5 anna salai savankundu west ponpudupatti, pon amaravath -622408-622407			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9677112063			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: cbpn.ponpurelogistics2019@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			FREIGHT SURCHARGE		--
				7					
				CHARGED WT.					
				42.0					
				ACTUAL WT.					
				42.0					
INVOICE NO. 4136				Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 9908.00							DOOR COLLECTION		--
E-Waybill No							DOOR DELIVERY		450.00
				REMARKS:			DISCOUNT		-0.00
Seal Required Invoice : NO				ODA Location : Ponnamaravathy			TOTAL FREIGHT		--
Sign Required Invoice : NO				ODA Km : 80.00			GST (SGST 9% + CGST 9%)		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PUDUKKOTTAI			Rupees: --		
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50									
Barcode No 12531068-12531074									

02106632603828

02-Mar-2026 6:35PM

CHENNAI AMBATTUR (CHAB)

PUDUKKOTTAI (PDKT)

TBB (DD)



02106632603828

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				INDIA Hardwares 1 2/5 anna salai 2/5 anna salai savankundu west ponpudupatti, pon amaravath -622408-622407			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9677112063			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: cbpn.ponpurelogistics2019@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			FREIGHT SURCHARGE		--
				7					
				CHARGED WT.					
				42.0					
				ACTUAL WT.					
				42.0					
INVOICE NO. 4136				Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 9908.00							DOOR COLLECTION		--
E-Waybill No							DOOR DELIVERY		450.00
				REMARKS:			DISCOUNT		--
Seal Required Invoice : NO				ODA Location : Ponnamaravathy			TOTAL FREIGHT		--
Sign Required Invoice : NO				ODA Km : 80.00			GST (SGST 9% + CGST 9%)		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PUDUKKOTTAI			Rupees: --		
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50									
Barcode No 12531068-12531074									

02106632603828

02-Mar-2026 6:35PM

CHENNAI AMBATTUR (CHAB)

PUDUKKOTTAI (PDKT)

TBB (DD)



02106632603828

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				INDIA Hardwares 1 2/5 anna salai 2/5 anna salai savankundu west ponpudupatti, pon amaravath -622408-622407			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9677112063			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: cbpn.ponpurelogistics2019@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			FREIGHT SURCHARGE		--
				7					
				CHARGED WT.					
				42.0					
				ACTUAL WT.					
				42.0					
INVOICE NO. 4136				Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 9908.00							DOOR COLLECTION		--
E-Waybill No							DOOR DELIVERY		450.00
				REMARKS:			DISCOUNT		--
Seal Required Invoice : NO				ODA Location : Ponnamaravathy			TOTAL FREIGHT		--
Sign Required Invoice : NO				ODA Km : 80.00			GST (SGST 9% + CGST 9%)		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PUDUKKOTTAI			Rupees: --		
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50									
Barcode No 12531068-12531074									

02106632603884

14-Mar-2026 8:00PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603884

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				RAJU STORES NO;85 LAWRENCE RODE CUDDALORE-607001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9381194915			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: raju@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		14	77.0	77.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4300	VALUE	30010.00	Cus. Spec. Inst : Est. Del. Date : 17-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 : CUDDALORE TOWN			TOTAL FREIGHT	--
Barcode No	12531585-12531598						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603884

14-Mar-2026 8:00PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603884

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				RAJU STORES NO;85 LAWRENCE RODE CUDDALORE-607001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9381194915			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: raju@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		14	77.0	77.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4300	VALUE	30010.00	Cus. Spec. Inst : Est. Del. Date : 17-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 : CUDDALORE TOWN			TOTAL FREIGHT	--
Barcode No	12531585-12531598						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603884

14-Mar-2026 8:00PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603884

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				RAJU STORES NO;85 LAWRENCE RODE CUDDALORE-607001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9381194915			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: raju@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		14	77.0	77.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4300	VALUE	30010.00	Cus. Spec. Inst : Est. Del. Date : 17-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 : CUDDALORE TOWN			TOTAL FREIGHT	--
Barcode No	12531585-12531598						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603923

19-Mar-2026 8:09AM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603923

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				sivasri durga traders no 27/6, unnamalaichettychavadi, kondur-607006			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9842313133			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		13	71.5	71.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4429		VALUE 38329.00		Cus. Spec. Inst : Est. Del. Date : 20-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 : CUDDALORE TOWN			TOTAL FREIGHT	--
Barcode No		12558015-12558027					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603923

19-Mar-2026 8:09AM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603923

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				sivasri durga traders no 27/6, unnamalaichettychavadi, kondur-607006			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9842313133			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		13	71.5	71.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4429		VALUE 38329.00		Cus. Spec. Inst : Est. Del. Date : 20-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 : CUDDALORE TOWN			TOTAL FREIGHT	--
Barcode No		12558015-12558027					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603923

19-Mar-2026 8:09AM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603923

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				sivasri durga traders no 27/6, unnamalaichettychavadi, kondur-607006			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9842313133			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		13	71.5	71.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4429		VALUE 38329.00		Cus. Spec. Inst : Est. Del. Date : 20-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 : CUDDALORE TOWN			TOTAL FREIGHT	--
Barcode No		12558015-12558027					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603920

18-Mar-2026 10:10PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603920

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		PAINTS IN BOXES		23	184.0	184.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4381		VALUE	42680.00	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 : VILLUPURAM BYE PASS			TOTAL FREIGHT		--
Barcode No	12558028-12558050						GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603920

18-Mar-2026 10:10PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603920

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		PAINTS IN BOXES		23	184.0	184.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4381		VALUE	42680.00	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 : VILLUPURAM BYE PASS			TOTAL FREIGHT		--
Barcode No	12558028-12558050						GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603920

18-Mar-2026 10:10PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603920

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		PAINTS IN BOXES		23	184.0	184.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4381		VALUE	42680.00	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 : VILLUPURAM BYE PASS			TOTAL FREIGHT		--
Barcode No	12558028-12558050						GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603944

25-Mar-2026 5:43PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02106632603944

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SHRI KUMARAN PAINTS 4/417 100 FEET TARAMANI LINK ROAD CHENNAI-600096			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9840593282			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: idelagobi11@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		21	115.5	115.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4453		VALUE 39058.00		Cus. Spec. Inst : Est. Del. Date : 26-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 : CHENNAI PERUNGUDI			TOTAL FREIGHT	--
Barcode No		12558161-12558298					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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25-Mar-2026 5:43PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02106632603944

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SHRI KUMARAN PAINTS 4/417 100 FEET TARAMANI LINK ROAD CHENNAI-600096			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9840593282			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: idelagobi11@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		21	115.5	115.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4453		VALUE 39058.00		Cus. Spec. Inst : Est. Del. Date : 26-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 : CHENNAI PERUNGUDI			TOTAL FREIGHT	--
Barcode No		12558161-12558298					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603944

25-Mar-2026 5:43PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02106632603944

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SHRI KUMARAN PAINTS 4/417 100 FEET TARAMANI LINK ROAD CHENNAI-600096			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9840593282			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: idelagobi11@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		21	115.5	115.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4453		VALUE 39058.00		Cus. Spec. Inst : Est. Del. Date : 26-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 : CHENNAI PERUNGUDI			TOTAL FREIGHT	--
Barcode No		12558161-12558298					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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23-Mar-2026 6:34PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TONDIARPET (CHTP)

TBB (DD)

33AAJCS0953J1Z9



02106632603933

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SAKTHIS PAINTS NO 5/2 PONNERI MAIN ROAD, MANALI PUDHU NAGAR-600103			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9787692983			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		8	42.4	42.4	DIESEL HIKE CHARGES		--
INVOICE NO. 4449		VALUE	8609.00	Cus. Spec. Inst : Est. Del. Date : 25-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 : Andarkuppam			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km :			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 : CHENNAI TIRUVOTTIYUR			TOTAL FREIGHT		--
Barcode No		12558133-12558140					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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23-Mar-2026 6:34PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TONDIARPET (CHTP)

TBB (DD)

33AAJCS0953J1Z9



02106632603933

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SAKTHIS PAINTS NO 5/2 PONNERI MAIN ROAD, MANALI PUDHU NAGAR-600103			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9787692983			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		8	42.4	42.4	DIESEL HIKE CHARGES		--
INVOICE NO. 4449		VALUE	8609.00	Cus. Spec. Inst : Est. Del. Date : 25-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 : Andarkuppam			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km :			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 : CHENNAI TIRUVOTTIYUR			TOTAL FREIGHT		--
Barcode No		12558133-12558140					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603933

23-Mar-2026 6:34PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TONDIARPET (CHTP)

TBB (DD)

33AAJCS0953J1Z9



02106632603933

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SAKTHIS PAINTS NO 5/2 PONNERI MAIN ROAD, MANALI PUDHU NAGAR-600103			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9787692983			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		8	42.4	42.4	DIESEL HIKE CHARGES		--
INVOICE NO. 4449		VALUE	8609.00	Cus. Spec. Inst : Est. Del. Date : 25-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 : Andarkuppam			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km :			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 : CHENNAI TIRUVOTTIYUR			TOTAL FREIGHT		--
Barcode No		12558133-12558140					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603917

18-Mar-2026 10:00PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603917

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				GR TRADERS NO 20 PANRUTI MAIN ROAD, KOLIYANUR ROAD PANAKUPPAM NEW COLONY, VILLUPURAM-605103			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9642306523		ARTICLE CHARGES	--
Email Id:		magara_chennai@yahoo.com		Email Id:		sudhagarvpm@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.	4420	VALUE	9142.00	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	ODA Location :			DOOR DELIVERY	100.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	12531987-12531990						GRAND TOTAL	--	
							Rupees: --		

02106632603917

18-Mar-2026 10:00PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603917

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				GR TRADERS NO 20 PANRUTI MAIN ROAD, KOLIYANUR ROAD PANAKUPPAM NEW COLONY, VILLUPURAM-605103			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9642306523		ARTICLE CHARGES	--
Email Id:		magara_chennai@yahoo.com		Email Id:		sudhagarvpm@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.	4420	VALUE	9142.00	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	ODA Location :			DOOR DELIVERY	100.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	12531987-12531990						GRAND TOTAL	--	
							Rupees: --		

02106632603917

18-Mar-2026 10:00PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603917

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				GR TRADERS NO 20 PANRUTI MAIN ROAD, KOLIYANUR ROAD PANAKUPPAM NEW COLONY, VILLUPURAM-605103			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9642306523		ARTICLE CHARGES	--
Email Id:		magara_chennai@yahoo.com		Email Id:		sudhagarvpm@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.	4420	VALUE	9142.00	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	ODA Location :			DOOR DELIVERY	100.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Barcode No	12531987-12531990						GRAND TOTAL	--	
							Rupees: --		

02106632603893

14-Mar-2026 8:30PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603893

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				RAJU STORES NO:85 LAWRENCE RODE CUDDALORE-607001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9381194915			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: raju@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		19	146.3	146.3	DIESEL HIKE CHARGES	--
INVOICE NO. 4319		VALUE 34353.00		Cus. Spec. Inst : Est. Del. Date : 17-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 : CUDDALORE TOWN			TOTAL FREIGHT	--
Barcode No		12531664-12531682					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603893

14-Mar-2026 8:30PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603893

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				RAJU STORES NO:85 LAWRENCE RODE CUDDALORE-607001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9381194915			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: raju@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		19	146.3	146.3	DIESEL HIKE CHARGES	--
INVOICE NO. 4319		VALUE 34353.00		Cus. Spec. Inst : Est. Del. Date : 17-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 : CUDDALORE TOWN			TOTAL FREIGHT	--
Barcode No		12531664-12531682					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603893

14-Mar-2026 8:30PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603893

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				RAJU STORES NO:85 LAWRENCE RODE CUDDALORE-607001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9381194915			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: raju@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		19	146.3	146.3	DIESEL HIKE CHARGES	--
INVOICE NO. 4319		VALUE 34353.00		Cus. Spec. Inst : Est. Del. Date : 17-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 : CUDDALORE TOWN			TOTAL FREIGHT	--
Barcode No		12531664-12531682					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603951

26-Mar-2026 7:00PM

CHENNAI AMBATTUR (CHAB)

CHENNAI HUB (CHHB)

TBB (DD)



02106632603951

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				sri venkateswara paints KOLATHUR POST , CHENNAI-600120			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9710834645			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		14	91.0	91.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4510		VALUE 17008.00		Cus. Spec. Inst : Est. Del. Date : 27-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 : CHENNAI HUB			TOTAL FREIGHT		--
Barcode No		12558354-12558367					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603951

26-Mar-2026 7:00PM

CHENNAI AMBATTUR (CHAB)

CHENNAI HUB (CHHB)

TBB (DD)



02106632603951

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				sri venkateswara paints KOLATHUR POST , CHENNAI-600120			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9710834645			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		14	91.0	91.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4510		VALUE 17008.00		Cus. Spec. Inst : Est. Del. Date : 27-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 : CHENNAI HUB			TOTAL FREIGHT		--
Barcode No		12558354-12558367					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603951

26-Mar-2026 7:00PM

CHENNAI AMBATTUR (CHAB)

CHENNAI HUB (CHHB)

TBB (DD)



02106632603951

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				sri venkateswara paints KOLATHUR POST , CHENNAI-600120			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9710834645			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		14	91.0	91.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4510		VALUE 17008.00		Cus. Spec. Inst : Est. Del. Date : 27-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 : CHENNAI HUB			TOTAL FREIGHT		--
Barcode No		12558354-12558367					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603930

23-Mar-2026 6:22PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



02106632603930

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		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		34	244.8	244.8	DIESEL HIKE CHARGES	--
INVOICE NO. 4444		VALUE 44061.00		Cus. Spec. Inst : Est. Del. Date : 25-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 : Guduvancheri SO			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 19.00			DOOR DELIVERY	122.40
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		12558172-12558205					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

02106632603930

23-Mar-2026 6:22PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



02106632603930

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		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		34	244.8	244.8	DIESEL HIKE CHARGES	--
INVOICE NO. 4444		VALUE 44061.00		Cus. Spec. Inst : Est. Del. Date : 25-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 : Guduvancheri SO			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 19.00			DOOR DELIVERY	122.40
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		12558172-12558205					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

02106632603930

23-Mar-2026 6:22PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



02106632603930

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		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		34	244.8	244.8	DIESEL HIKE CHARGES	--
INVOICE NO. 4444		VALUE 44061.00		Cus. Spec. Inst : Est. Del. Date : 25-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 : Guduvancheri SO			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 19.00			DOOR DELIVERY	122.40
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		12558172-12558205					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

02106632603904

16-Mar-2026 8:15PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603904

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SUBBU NADARAJA STORES AMBALATHADAYAR MADAM STREET PONDICHERRY-605001			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9443407839			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				PAINTS IN BOXES			25		275.0	275.0
INVOICE NO.	4338	VALUE	32565.00	Cus. Spec. Inst : Est. Del. Date : 18-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		137.50	
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 12531711-12531735				PLACE OF DELIVERY : PONDICHERRY			GRAND TOTAL		--	
							Rupees: --			

02106632603904

16-Mar-2026 8:15PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603904

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SUBBU NADARAJA STORES AMBALATHADAYAR MADAM STREET PONDICHERRY-605001			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9443407839			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				PAINTS IN BOXES			25		275.0	275.0
INVOICE NO.	4338	VALUE	32565.00	Cus. Spec. Inst : Est. Del. Date : 18-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		137.50	
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 12531711-12531735				PLACE OF DELIVERY : PONDICHERRY			GRAND TOTAL		--	
							Rupees: --			

02106632603904

16-Mar-2026 8:15PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603904

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SUBBU NADARAJA STORES AMBALATHADAYAR MADAM STREET PONDICHERRY-605001			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9443407839			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				PAINTS IN BOXES			25		275.0	275.0
INVOICE NO.	4338	VALUE	32565.00	Cus. Spec. Inst : Est. Del. Date : 18-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		137.50	
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 12531711-12531735				PLACE OF DELIVERY : PONDICHERRY			GRAND TOTAL		--	
							Rupees: --			

02106632603919

18-Mar-2026 10:06PM

CHENNAI AMBATTUR (CHAB)

CHENGALPATTU (CGL)

TBB (DD)



02106632603919

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		17	111.9	111.9	DIESEL HIKE CHARGES		--
INVOICE NO. 4367		VALUE 24172.00		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 : CHENGALPATTU			TOTAL FREIGHT		--
Barcode No		12531932-12531948					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603919

18-Mar-2026 10:06PM

CHENNAI AMBATTUR (CHAB)

CHENGALPATTU (CGL)

TBB (DD)



02106632603919

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		17	111.9	111.9	DIESEL HIKE CHARGES		--
INVOICE NO. 4367		VALUE 24172.00		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 : CHENGALPATTU			TOTAL FREIGHT		--
Barcode No		12531932-12531948					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603919

18-Mar-2026 10:06PM

CHENNAI AMBATTUR (CHAB)

CHENGALPATTU (CGL)

TBB (DD)



02106632603919

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		17	111.9	111.9	DIESEL HIKE CHARGES		--
INVOICE NO. 4367		VALUE 24172.00		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 : CHENGALPATTU			TOTAL FREIGHT		--
Barcode No		12531932-12531948					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603931

23-Mar-2026 6:24PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603931

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		20	116.0	116.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4458		VALUE	32823.00	Cus. Spec. Inst : Est. Del. Date : 24-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 KATPADI			TOTAL FREIGHT		--
Barcode No		12558097-12558116					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603931

23-Mar-2026 6:24PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603931

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		20	116.0	116.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4458		VALUE	32823.00	Cus. Spec. Inst : Est. Del. Date : 24-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 KATPADI			TOTAL FREIGHT		--
Barcode No		12558097-12558116					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603931

23-Mar-2026 6:24PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603931

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		20	116.0	116.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4458		VALUE	32823.00	Cus. Spec. Inst : Est. Del. Date : 24-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 KATPADI			TOTAL FREIGHT		--
Barcode No		12558097-12558116					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603903

16-Mar-2026 8:13PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603903

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				A K Fashion Paints			BASIC FREIGHT		--
Mobile Number : 9840338032				A K Fashion PaintsAmbur, Tamil Nadu53, OLD E B Line,Ambur,635802-635802			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Mobile Number : 9345532424			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN				38			429.4		429.4
CARTON BOX				PAINTS IN BOXES					
INVOICE NO. 4331				Cus. Spec. Inst : Est. Del. Date : 18-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		214.70
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 : AMBUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GRAND TOTAL		--
Barcode No 12531754-12531791							Rupees : --		

02106632603903

16-Mar-2026 8:13PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603903

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				A K Fashion Paints			BASIC FREIGHT		--
Mobile Number : 9840338032				A K Fashion PaintsAmbur, Tamil Nadu53, OLD E B Line,Ambur,635802-635802			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Mobile Number : 9345532424			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN				38			429.4		429.4
CARTON BOX				PAINTS IN BOXES					
INVOICE NO. 4331				Cus. Spec. Inst : Est. Del. Date : 18-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		214.70
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 : AMBUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GRAND TOTAL		--
Barcode No 12531754-12531791							Rupees : --		

02106632603903

16-Mar-2026 8:13PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603903

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				A K Fashion Paints			BASIC FREIGHT		--
Mobile Number : 9840338032				A K Fashion PaintsAmbur, Tamil Nadu53, OLD E B Line,Ambur,635802-635802			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Mobile Number : 9345532424			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN				38			429.4		429.4
CARTON BOX				PAINTS IN BOXES					
INVOICE NO. 4331				Cus. Spec. Inst : Est. Del. Date : 18-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		214.70
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 : AMBUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GRAND TOTAL		--
Barcode No 12531754-12531791							Rupees : --		

02106632603906

18-Mar-2026 9:13PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603906

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		2	20.0	20.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4402	VALUE	17384.00	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 :			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	-0.00
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			TOTAL FREIGHT	--
Barcode No	12531991-12531992						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees :-	

02106632603906

18-Mar-2026 9:13PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603906

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		2	20.0	20.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4402	VALUE	17384.00	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 :			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			TOTAL FREIGHT	--
Barcode No	12531991-12531992						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees :-	

02106632603906

18-Mar-2026 9:13PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603906

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		2	20.0	20.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4402	VALUE	17384.00	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 :			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			TOTAL FREIGHT	--
Barcode No	12531991-12531992						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees :-	

02106632603916

18-Mar-2026 9:59PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603916

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.
CARTON BOX				PAINTS IN BOXES			30		225.0	225.0
INVOICE NO. 4361				VALUE 45570.00			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 12531866-12531895				PLACE OF DELIVERY : VILLUPURAM HUB			GST (SGST 9% + CGST 9%)			
							GRAND TOTAL			
							Rupees: --			

02106632603916

18-Mar-2026 9:59PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603916

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.
CARTON BOX				PAINTS IN BOXES			30		225.0	225.0
INVOICE NO. 4361				VALUE 45570.00			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 12531866-12531895				PLACE OF DELIVERY : VILLUPURAM HUB			GST (SGST 9% + CGST 9%)			
							GRAND TOTAL			
							Rupees: --			

02106632603916

18-Mar-2026 9:59PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603916

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.
CARTON BOX				PAINTS IN BOXES			30		225.0	225.0
INVOICE NO. 4361				VALUE 45570.00			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 12531866-12531895				PLACE OF DELIVERY : VILLUPURAM HUB			GST (SGST 9% + CGST 9%)			
							GRAND TOTAL			
							Rupees: --			

02106632603894

14-Mar-2026 8:32PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



02106632603894

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		PAINTS IN BOXES		18	126.0	126.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4317	VALUE	30416.00	Cus. Spec. Inst : Est. Del. Date : 17-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		ODA Location :			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY : RANIPETTAI			GST (SGST 9% + CGST 9%)	--
Barcode No	12531646-12531663						GRAND TOTAL	--
							Rupees: --	

02106632603894

14-Mar-2026 8:32PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



02106632603894

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		PAINTS IN BOXES		18	126.0	126.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4317	VALUE	30416.00	Cus. Spec. Inst : Est. Del. Date : 17-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		ODA Location :			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY : RANIPETTAI			GST (SGST 9% + CGST 9%)	--
Barcode No	12531646-12531663						GRAND TOTAL	--
							Rupees: --	

02106632603894

14-Mar-2026 8:32PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



02106632603894

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		PAINTS IN BOXES		18	126.0	126.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4317	VALUE	30416.00	Cus. Spec. Inst : Est. Del. Date : 17-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		ODA Location :			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY : RANIPETTAI			GST (SGST 9% + CGST 9%)	--
Barcode No	12531646-12531663						GRAND TOTAL	--
							Rupees: --	

02106632603885

14-Mar-2026 8:01PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



02106632603885

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		PAINTS IN BOXES		20	110.0	110.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4303	VALUE	39899.00	Cus. Spec. Inst : Est. Del. Date : 17-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		ODA Location :			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY : RANIPETTAI			GST (SGST 9% + CGST 9%)	--
Barcode No	12531554-12531573						GRAND TOTAL	--
							Rupees : --	

02106632603885

14-Mar-2026 8:01PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



02106632603885

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		PAINTS IN BOXES		20	110.0	110.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4303	VALUE	39899.00	Cus. Spec. Inst : Est. Del. Date : 17-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		ODA Location :			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY : RANIPETTAI			GST (SGST 9% + CGST 9%)	--
Barcode No	12531554-12531573						GRAND TOTAL	--
							Rupees : --	

02106632603885

14-Mar-2026 8:01PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



02106632603885

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		PAINTS IN BOXES		20	110.0	110.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4303	VALUE	39899.00	Cus. Spec. Inst : Est. Del. Date : 17-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		ODA Location :			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY : RANIPETTAI			GST (SGST 9% + CGST 9%)	--
Barcode No	12531554-12531573						GRAND TOTAL	--
							Rupees : --	

02106632603899

14-Mar-2026 8:37PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603899

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		PAINTS IN BOXES		5	40.0	40.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4334		VALUE 5836.00		Cus. Spec. Inst : Est. Del. Date : 17-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		12531792-12531796					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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14-Mar-2026 8:37PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603899

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		PAINTS IN BOXES		5	40.0	40.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4334		VALUE 5836.00		Cus. Spec. Inst : Est. Del. Date : 17-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		12531792-12531796					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603899

14-Mar-2026 8:37PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603899

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		PAINTS IN BOXES		5	40.0	40.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4334		VALUE 5836.00		Cus. Spec. Inst : Est. Del. Date : 17-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		12531792-12531796					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603896

14-Mar-2026 8:34PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603896

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OLD DUCO PAINTS AND HARDWARES No. 163/98, Bangalore road, shenbakkam-632008			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9789116368			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		PAINTS IN BOXES		5	40.0	40.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4337	VALUE	10867.00	Cus. Spec. Inst : Est. Del. Date : 17-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		12531736-12531740		PLACE OF DELIVERY : VELLORE HUB			GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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14-Mar-2026 8:34PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603896

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OLD DUCO PAINTS AND HARDWARES No. 163/98, Bangalore road, shenbakkam-632008			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9789116368			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		PAINTS IN BOXES		5	40.0	40.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4337	VALUE	10867.00	Cus. Spec. Inst : Est. Del. Date : 17-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		12531736-12531740		PLACE OF DELIVERY : VELLORE HUB			GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603896

14-Mar-2026 8:34PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603896

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OLD DUCO PAINTS AND HARDWARES No. 163/98, Bangalore road, shenbakkam-632008			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9789116368			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		PAINTS IN BOXES		5	40.0	40.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4337	VALUE	10867.00	Cus. Spec. Inst : Est. Del. Date : 17-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		12531736-12531740		PLACE OF DELIVERY : VELLORE HUB			GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603888

14-Mar-2026 8:07PM

CHENNAI AMBATTUR (CHAB)

CHIDAMBARAM (CDM)

TBB (DD)



02106632603888

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SOUTH INDIA PAINTS chidambaram-608001			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9486432690			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: thepaintsyndicate2014@gmail.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			11		63.8	63.8
INVOICE NO. 4309				VALUE 24411.00			Cus. Spec. Inst : Est. Del. Date : 18-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 12531574-12531584				PLACE OF DELIVERY : CHIDAMBARAM			GST (SGST 9% + CGST 9%)			
							GRAND TOTAL			
							Rupees: --			

02106632603888

14-Mar-2026 8:07PM

CHENNAI AMBATTUR (CHAB)

CHIDAMBARAM (CDM)

TBB (DD)



02106632603888

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SOUTH INDIA PAINTS chidambaram-608001			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9486432690			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: thepaintsyndicate2014@gmail.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			11		63.8	63.8
INVOICE NO. 4309				VALUE 24411.00			Cus. Spec. Inst : Est. Del. Date : 18-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 12531574-12531584				PLACE OF DELIVERY : CHIDAMBARAM			GST (SGST 9% + CGST 9%)			
							GRAND TOTAL			
							Rupees: --			

02106632603888

14-Mar-2026 8:07PM

CHENNAI AMBATTUR (CHAB)

CHIDAMBARAM (CDM)

TBB (DD)



02106632603888

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SOUTH INDIA PAINTS chidambaram-608001			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9486432690			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: thepaintsyndicate2014@gmail.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			11		63.8	63.8
INVOICE NO. 4309				VALUE 24411.00			Cus. Spec. Inst : Est. Del. Date : 18-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 12531574-12531584				PLACE OF DELIVERY : CHIDAMBARAM			GST (SGST 9% + CGST 9%)			
							GRAND TOTAL			
							Rupees: --			

02106632603871

10-Mar-2026 6:02PM

CHENNAI AMBATTUR (CHAB)

VADALUR (VDL)

TBB (DD)



02106632603871

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				GURU TRADERS Guru TradersVadalur, Tamil NaduNo 1, Sri Ragavendra City,Vadalur,607303-607303			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9345516564		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		4	20.0	16.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	4277	VALUE	6736.00	Cus. Spec. Inst : Est. Del. Date : 11-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 :		ODA Km :		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 :		VADALUR		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GRAND TOTAL	--
Barcode No	12531423-12531426							Rupees:--	

02106632603871

10-Mar-2026 6:02PM

CHENNAI AMBATTUR (CHAB)

VADALUR (VDL)

TBB (DD)



02106632603871

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				GURU TRADERS Guru TradersVadalur, Tamil NaduNo 1, Sri Ragavendra City,Vadalur,607303-607303			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9345516564		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		4	20.0	16.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	4277	VALUE	6736.00	Cus. Spec. Inst : Est. Del. Date : 11-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 :		ODA Km :		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 :		VADALUR		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GRAND TOTAL	--
Barcode No	12531423-12531426							Rupees:--	

02106632603871

10-Mar-2026 6:02PM

CHENNAI AMBATTUR (CHAB)

VADALUR (VDL)

TBB (DD)



02106632603871

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				GURU TRADERS Guru TradersVadalur, Tamil NaduNo 1, Sri Ragavendra City,Vadalur,607303-607303			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9345516564		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		4	20.0	16.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	4277	VALUE	6736.00	Cus. Spec. Inst : Est. Del. Date : 11-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 :		ODA Km :		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 :		VADALUR		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GRAND TOTAL	--
Barcode No	12531423-12531426							Rupees:--	

02106632603870

10-Mar-2026 5:56PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603870

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.
CARTON BOX				CARTON BOXES			53		371.0	371.0
INVOICE NO.	4272	VALUE	107727.00	Cus. Spec. Inst : Est. Del. Date : 11-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	511969569148			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	185.50
Customer LR Copy Required :				ODA Km :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	12531365-12531417								GRAND TOTAL	--
									Rupees: --	

02106632603870

10-Mar-2026 5:56PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603870

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.
CARTON BOX				CARTON BOXES			53		371.0	371.0
INVOICE NO.	4272	VALUE	107727.00	Cus. Spec. Inst : Est. Del. Date : 11-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	511969569148			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	185.50
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	12531365-12531417								GRAND TOTAL	--
									Rupees: --	

02106632603870

10-Mar-2026 5:56PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603870

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.
CARTON BOX				CARTON BOXES			53		371.0	371.0
INVOICE NO.	4272	VALUE	107727.00	Cus. Spec. Inst : Est. Del. Date : 11-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	511969569148			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	185.50
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	12531365-12531417								GRAND TOTAL	--
									Rupees: --	

02106632603864

10-Mar-2026 5:36PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603864

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OLD DUCO PAINTS AND HARDWARES No. 163/98, Bangalore road, shenbakkam-632008			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9789116368			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		2	20.0	2.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4278	VALUE	4538.00	Cus. Spec. Inst : Est. Del. Date : 11-Mar-2026(Booked within 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	12531421-12531422						GRAND TOTAL	--
							Rupees: --	

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10-Mar-2026 5:36PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603864

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OLD DUCO PAINTS AND HARDWARES No. 163/98, Bangalore road, shenbakkam-632008			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9789116368			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		2	20.0	2.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4278	VALUE	4538.00	Cus. Spec. Inst : Est. Del. Date : 11-Mar-2026(Booked within 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	12531421-12531422						GRAND TOTAL	--
							Rupees: --	

02106632603864

10-Mar-2026 5:36PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603864

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OLD DUCO PAINTS AND HARDWARES No. 163/98, Bangalore road, shenbakkam-632008			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9789116368			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		2	20.0	2.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4278	VALUE	4538.00	Cus. Spec. Inst : Est. Del. Date : 11-Mar-2026(Booked within 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	12531421-12531422						GRAND TOTAL	--
							Rupees: --	

02106632603855

05-Mar-2026 8:10PM

CHENNAI AMBATTUR (CHAB)

CHIDAMBARAM (CDM)

TBB (DD)



02106632603855

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SOUTH INDIA PAINTS chidambaram-608001			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9486432690			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: thepaintsyndicate2014@gmail.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			9		63.0	63.0
INVOICE NO. 4211				VALUE 20800.00			Cus. Spec. Inst : Est. Del. Date : 09-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			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 : CHIDAMBARAM			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			--
							Rupees: --			

02106632603855

05-Mar-2026 8:10PM

CHENNAI AMBATTUR (CHAB)

CHIDAMBARAM (CDM)

TBB (DD)



02106632603855

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SOUTH INDIA PAINTS chidambaram-608001			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9486432690			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: thepaintsyndicate2014@gmail.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			9		63.0	63.0
INVOICE NO. 4211				VALUE 20800.00			Cus. Spec. Inst : Est. Del. Date : 09-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			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 : CHIDAMBARAM			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			--
							Rupees: --			

02106632603855

05-Mar-2026 8:10PM

CHENNAI AMBATTUR (CHAB)

CHIDAMBARAM (CDM)

TBB (DD)



02106632603855

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SOUTH INDIA PAINTS chidambaram-608001			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9486432690			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: thepaintsyndicate2014@gmail.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			9		63.0	63.0
INVOICE NO. 4211				VALUE 20800.00			Cus. Spec. Inst : Est. Del. Date : 09-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			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 : CHIDAMBARAM			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			--
							Rupees: --			