

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: --		

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		--
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: --		

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		--
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: --		