

02106632603875

12-Mar-2026 5:42PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)

33AAJCS0953J1Z9



02106632603875

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SHRI KUMARAN PAINTS taramani link, mgr nager, chennai,-600041			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			DOOR DELIVERY CHARGES		--	
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				20			117.8		117.8	
INVOICE NO. 4290				VALUE 34466.00			Cus. Spec. Inst : Est. Del. Date : 13-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		--	
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Barcode No 12531458-12531477				ODA Km : 0.00			GRAND TOTAL		--	
				DELIVERY TYPE : NORMAL			Rupees: --			
				PLACE OF DELIVERY : CHENNAI PERUNGUDI						

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