

02106632603950

26-Mar-2026 6:58PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603950

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		18	126.0	126.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4498	VALUE	34006.00	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				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 : CUDDALORE TOWN			TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GST (SGST 9% + CGST 9%)	--
Barcode No	12558316-12558333						GRAND TOTAL	--
							Rupees: --	

02106632603950

26-Mar-2026 6:58PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603950

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		18	126.0	126.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4498	VALUE	34006.00	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				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 : CUDDALORE TOWN			TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GST (SGST 9% + CGST 9%)	--
Barcode No	12558316-12558333						GRAND TOTAL	--
							Rupees: --	

02106632603950

26-Mar-2026 6:58PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603950

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		18	126.0	126.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4498	VALUE	34006.00	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				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 : CUDDALORE TOWN			TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GST (SGST 9% + CGST 9%)	--
Barcode No	12558316-12558333						GRAND TOTAL	--
							Rupees: --	

02106632603949

26-Mar-2026 6:55PM

CHENNAI AMBATTUR (CHAB)

CHENNAI REDHILLS (CHRH)

TBB (DD)



02106632603949

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SHREE BALAJI PAINTS NO 2/370-A REDHILLS BYE PASS ROAD CHENNAI-600052			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 8189890888			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		24	201.6	201.6	DIESEL HIKE CHARGES		--
INVOICE NO. 4500		VALUE	48487.00	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			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		100.80
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		12558388-12558411		PLACE OF DELIVERY : CHENNAI REDHILLS			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603949

26-Mar-2026 6:55PM

CHENNAI AMBATTUR (CHAB)

CHENNAI REDHILLS (CHRH)

TBB (DD)



02106632603949

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SHREE BALAJI PAINTS NO 2/370-A REDHILLS BYE PASS ROAD CHENNAI-600052			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 8189890888			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		24	201.6	201.6	DIESEL HIKE CHARGES		--
INVOICE NO. 4500		VALUE	48487.00	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			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		100.80
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		12558388-12558411		PLACE OF DELIVERY : CHENNAI REDHILLS			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603949

26-Mar-2026 6:55PM

CHENNAI AMBATTUR (CHAB)

CHENNAI REDHILLS (CHRH)

TBB (DD)



02106632603949

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SHREE BALAJI PAINTS NO 2/370-A REDHILLS BYE PASS ROAD CHENNAI-600052			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 8189890888			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		24	201.6	201.6	DIESEL HIKE CHARGES		--
INVOICE NO. 4500		VALUE	48487.00	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			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		100.80
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		12558388-12558411		PLACE OF DELIVERY : CHENNAI REDHILLS			GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603947

26-Mar-2026 6:38PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



02106632603947

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				shri vignesh paints chennai-600059			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9943901024			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: ADMIN.SANLEX@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		27	216.0	216.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4527		VALUE 43397.00		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	108.00
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 PALLAVARAM			TOTAL FREIGHT	--
Barcode No		12558421-12558447					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603947

26-Mar-2026 6:38PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



02106632603947

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				shri vignesh paints chennai-600059			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9943901024			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: ADMIN.SANLEX@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		27	216.0	216.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4527		VALUE 43397.00		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	108.00
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 PALLAVARAM			TOTAL FREIGHT	--
Barcode No		12558421-12558447					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603947

26-Mar-2026 6:38PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



02106632603947

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				shri vignesh paints chennai-600059			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9943901024			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: ADMIN.SANLEX@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		27	216.0	216.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4527		VALUE 43397.00		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	108.00
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 PALLAVARAM			TOTAL FREIGHT	--
Barcode No		12558421-12558447					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603952

26-Mar-2026 7:04PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM HUB (VPHB)

TBB (DD)



02106632603952

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				RAJALAKSHMI PAINTS 2, TINDIVANAM MAIN ROAD, PATTANUR VANUR TALUK, Viluppuram, Tamil Nadu, 605109-605103			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9789210286			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: rajalakshmi@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		20	146.0	146.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4502		VALUE 37450.00		Cus. Spec. Inst : Est. Del. Date : 28-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 HUB			TOTAL FREIGHT	--
Barcode No		12558334-12558353					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603952

26-Mar-2026 7:04PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM HUB (VPHB)

TBB (DD)



02106632603952

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				RAJALAKSHMI PAINTS 2, TINDIVANAM MAIN ROAD, PATTANUR VANUR TALUK, Viluppuram, Tamil Nadu, 605109-605103			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9789210286			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: rajalakshmi@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		20	146.0	146.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4502		VALUE 37450.00		Cus. Spec. Inst : Est. Del. Date : 28-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 HUB			TOTAL FREIGHT	--
Barcode No		12558334-12558353					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603952

26-Mar-2026 7:04PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM HUB (VPHB)

TBB (DD)



02106632603952

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				RAJALAKSHMI PAINTS 2, TINDIVANAM MAIN ROAD, PATTANUR VANUR TALUK, Viluppuram, Tamil Nadu, 605109-605103			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9789210286			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: rajalakshmi@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		20	146.0	146.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4502		VALUE 37450.00		Cus. Spec. Inst : Est. Del. Date : 28-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 HUB			TOTAL FREIGHT	--
Barcode No		12558334-12558353					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603953

26-Mar-2026 7:08PM

CHENNAI AMBATTUR (CHAB)

CHENNAI REDHILLS (CHRH)

TBB (DD)



02106632603953

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VIJAY HARDWARE AND PAINTS 6, BYE PASS ROAD, REDHILLS, Thiruvallur, Tamil Nadu, 600052-600052			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9094982605		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		160.0	160.0	DIESEL HIKE CHARGES	--
INVOICE NO.		4484		VALUE		43243.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		12558368-12558387		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		CHENNAI REDHILLS		GRAND TOTAL	--
								Rupees : --	

02106632603953

26-Mar-2026 7:08PM

CHENNAI AMBATTUR (CHAB)

CHENNAI REDHILLS (CHRH)

TBB (DD)



02106632603953

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VIJAY HARDWARE AND PAINTS 6, BYE PASS ROAD, REDHILLS, Thiruvallur, Tamil Nadu, 600052-600052			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9094982605		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		160.0	160.0	DIESEL HIKE CHARGES	--
INVOICE NO.		4484		VALUE		43243.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		12558368-12558387		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		CHENNAI REDHILLS		GRAND TOTAL	--
								Rupees : --	

02106632603953

26-Mar-2026 7:08PM

CHENNAI AMBATTUR (CHAB)

CHENNAI REDHILLS (CHRH)

TBB (DD)



02106632603953

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VIJAY HARDWARE AND PAINTS 6, BYE PASS ROAD, REDHILLS, Thiruvallur, Tamil Nadu, 600052-600052			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9094982605		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		160.0	160.0	DIESEL HIKE CHARGES	--
INVOICE NO.		4484		VALUE		43243.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		12558368-12558387		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		CHENNAI REDHILLS		GRAND TOTAL	--
								Rupees : --	

02106632603956

30-Mar-2026 11:42PM

CHENNAI AMBATTUR (CHAB)

THIRUVALLUR (TRL)

TBB (DD)



02106632603956

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Sivananda Automobiles			BASIC FREIGHT		--
Mobile Number : 9840338032				SIVANANDA AUTOMOBILES REFINISHING PAINT Tiruvallur, Tamil Nadu PLOT NO. R.29,Tiruvallur,602001-602001			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Mobile Number : 9894093894			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN				9			63.0		63.0
CARTON BOX				PAINTS IN BOXES					
INVOICE NO. 4562				Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 20883.00				REMARKS: 4562			DOOR COLLECTION		--
E-Waybill No				ODA Location :			DOOR DELIVERY		100.00
Seal Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Customer LR Copy Required :				PLACE OF DELIVERY : THIRUVALLUR			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							Rupees: --		
Barcode No 12558606-12558614									

02106632603956

30-Mar-2026 11:42PM

CHENNAI AMBATTUR (CHAB)

THIRUVALLUR (TRL)

TBB (DD)



02106632603956

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Sivananda Automobiles			BASIC FREIGHT		--
Mobile Number : 9840338032				SIVANANDA AUTOMOBILES REFINISHING PAINT Tiruvallur, Tamil Nadu PLOT NO. R.29,Tiruvallur,602001-602001			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Mobile Number : 9894093894			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN				9			63.0		63.0
CARTON BOX				PAINTS IN BOXES					
INVOICE NO. 4562				Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 20883.00				REMARKS: 4562			DOOR COLLECTION		--
E-Waybill No				ODA Location :			DOOR DELIVERY		100.00
Seal Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Customer LR Copy Required :				PLACE OF DELIVERY : THIRUVALLUR			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							Rupees: --		
Barcode No 12558606-12558614									

02106632603956

30-Mar-2026 11:42PM

CHENNAI AMBATTUR (CHAB)

THIRUVALLUR (TRL)

TBB (DD)



02106632603956

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Sivananda Automobiles			BASIC FREIGHT		--
Mobile Number : 9840338032				SIVANANDA AUTOMOBILES REFINISHING PAINT Tiruvallur, Tamil Nadu PLOT NO. R.29,Tiruvallur,602001-602001			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Mobile Number : 9894093894			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN				9			63.0		63.0
CARTON BOX				PAINTS IN BOXES					
INVOICE NO. 4562				Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 20883.00				REMARKS: 4562			DOOR COLLECTION		--
E-Waybill No				ODA Location :			DOOR DELIVERY		100.00
Seal Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Customer LR Copy Required :				PLACE OF DELIVERY : THIRUVALLUR			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							Rupees: --		
Barcode No 12558606-12558614									

02106632603958

30-Mar-2026 11:53PM

CHENNAI AMBATTUR (CHAB)

DHARMAPURI (DRP)

TBB (DD)



02106632603958

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI BALAJI HARDWARE PAINT DHARMAPURI-636701-636701			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9042722081			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		34	299.2	299.2	DIESEL HIKE CHARGES	--
INVOICE NO.	4477	VALUE	59224.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-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	149.60
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 : DHARMAPURI			GST (SGST 9% + CGST 9%)	--
Barcode No	12558524-12558557						GRAND TOTAL	--
							Rupees: --	

02106632603958

30-Mar-2026 11:53PM

CHENNAI AMBATTUR (CHAB)

DHARMAPURI (DRP)

TBB (DD)



02106632603958

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI BALAJI HARDWARE PAINT DHARMAPURI-636701-636701			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9042722081			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		34	299.2	299.2	DIESEL HIKE CHARGES	--
INVOICE NO.	4477	VALUE	59224.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-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	149.60
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 : DHARMAPURI			GST (SGST 9% + CGST 9%)	--
Barcode No	12558524-12558557						GRAND TOTAL	--
							Rupees: --	

02106632603958

30-Mar-2026 11:53PM

CHENNAI AMBATTUR (CHAB)

DHARMAPURI (DRP)

TBB (DD)



02106632603958

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI BALAJI HARDWARE PAINT DHARMAPURI-636701-636701			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9042722081			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		34	299.2	299.2	DIESEL HIKE CHARGES	--
INVOICE NO.	4477	VALUE	59224.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-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	149.60
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 : DHARMAPURI			GST (SGST 9% + CGST 9%)	--
Barcode No	12558524-12558557						GRAND TOTAL	--
							Rupees: --	

02106632603940

25-Mar-2026 5:32PM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)



02106632603940

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ELSON PAINTS ELSON PAINTSKANCHIPURAM,TAMILANDUNO-16,SHEISKPET NADU ST,KANCHIPURAM,631501-631502			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		7708553738		ARTICLE CHARGES	--
Email Id:		magara_chennai@yahoo.com		Email Id:		ELSON@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		8		45.6	45.6	DIESEL HIKE CHARGES	--
INVOICE NO.		4487		VALUE		13610.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	359.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Big Kanchipuram		DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Km :		15.00		TOTAL FREIGHT	--
Barcode No		12558271-12558278		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		KANCHIPURAM		GRAND TOTAL	--
								Rupees: --	

02106632603940

25-Mar-2026 5:32PM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)



02106632603940

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ELSON PAINTS ELSON PAINTSKANCHIPURAM,TAMILANDUNO-16,SHEISKPET NADU ST,KANCHIPURAM,631501-631502			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		7708553738		ARTICLE CHARGES	--
Email Id:		magara_chennai@yahoo.com		Email Id:		ELSON@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		8		45.6	45.6	DIESEL HIKE CHARGES	--
INVOICE NO.		4487		VALUE		13610.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	359.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Big Kanchipuram		DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Km :		15.00		TOTAL FREIGHT	--
Barcode No		12558271-12558278		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		KANCHIPURAM		GRAND TOTAL	--
								Rupees: --	

02106632603940

25-Mar-2026 5:32PM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)



02106632603940

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ELSON PAINTS ELSON PAINTSKANCHIPURAM,TAMILANDUNO-16,SHEISKPET NADU ST,KANCHIPURAM,631501-631502			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		7708553738		ARTICLE CHARGES	--
Email Id:		magara_chennai@yahoo.com		Email Id:		ELSON@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		8		45.6	45.6	DIESEL HIKE CHARGES	--
INVOICE NO.		4487		VALUE		13610.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	359.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Big Kanchipuram		DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Km :		15.00		TOTAL FREIGHT	--
Barcode No		12558271-12558278		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		KANCHIPURAM		GRAND TOTAL	--
								Rupees: --	

02106632603941

25-Mar-2026 5:34PM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)



02106632603941

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Shankara Automobiles & refinishing paints 42 op kulam street , subbaraya street, lalitha agencies, pillaiyaralayam-631502			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9445310407			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		12	91.2	91.2	DIESEL HIKE CHARGES		--
INVOICE NO. 4489		VALUE	16459.00	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 : Kuram			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			DOOR DELIVERY		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : KANCHIPURAM			TOTAL FREIGHT		--
Barcode No		12558259-12558270					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603941

25-Mar-2026 5:34PM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)



02106632603941

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Shankara Automobiles & refinishing paints 42 op kulam street , subbaraya street, lalitha agencies, pillaiyaralayam-631502			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9445310407			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		12	91.2	91.2	DIESEL HIKE CHARGES		--
INVOICE NO. 4489		VALUE	16459.00	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 : Kuram			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			DOOR DELIVERY		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : KANCHIPURAM			TOTAL FREIGHT		--
Barcode No		12558259-12558270					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603941

25-Mar-2026 5:34PM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)



02106632603941

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Shankara Automobiles & refinishing paints 42 op kulam street , subbaraya street, lalitha agencies, pillaiyaralayam-631502			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9445310407			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		12	91.2	91.2	DIESEL HIKE CHARGES		--
INVOICE NO. 4489		VALUE	16459.00	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 : Kuram			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			DOOR DELIVERY		400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : KANCHIPURAM			TOTAL FREIGHT		--
Barcode No		12558259-12558270					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603895

14-Mar-2026 8:33PM

CHENNAI AMBATTUR (CHAB)

MADURAI HUB (MDHB)

TBB (DD)



02106632603895

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Royal Paints Royal PaintsMadurai Mandapam Ring Road,Thirupuvanam,Tamil Nadu,630611-630611			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		PAINTS IN BOXES		4	32.0	32.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		4333		Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		VALUE					DOOR COLLECTION	--	
		5677.00		REMARKS:			DOOR DELIVERY	400.00	
Seal Required Invoice :		NO		ODA Location :			DISCOUNT	-0.00	
Sign Required Invoice :		NO		ODA Km :			TOTAL FREIGHT	--	
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					Rupees: --		
Barcode No		12531797-12531800							

02106632603895

14-Mar-2026 8:33PM

CHENNAI AMBATTUR (CHAB)

MADURAI HUB (MDHB)

TBB (DD)



02106632603895

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Royal Paints Royal PaintsMadurai Mandapam Ring Road,Thirupuvanam,Tamil Nadu,630611-630611			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		PAINTS IN BOXES		4	32.0	32.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		4333		Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		VALUE		REMARKS:			DOOR COLLECTION	--	
		5677.00		ODA Location :			DOOR DELIVERY	400.00	
Seal Required Invoice :		NO		ODA Km :			DISCOUNT	--	
Sign Required Invoice :		NO		DELIVERY TYPE :			TOTAL FREIGHT	--	
Customer LR Copy Required :				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL	--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					Rupees: --		
Barcode No		12531797-12531800							

02106632603895

14-Mar-2026 8:33PM

CHENNAI AMBATTUR (CHAB)

MADURAI HUB (MDHB)

TBB (DD)



02106632603895

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Royal Paints Royal PaintsMadurai Mandapam Ring Road,Thirupuvanam,Tamil Nadu,630611-630611			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		PAINTS IN BOXES		4	32.0	32.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		4333		Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		VALUE		REMARKS:			DOOR COLLECTION	--	
		5677.00		ODA Location :			DOOR DELIVERY	400.00	
Seal Required Invoice :		NO		ODA Km :			DISCOUNT	--	
Sign Required Invoice :		NO		DELIVERY TYPE :			TOTAL FREIGHT	--	
Customer LR Copy Required :				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL	--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					Rupees: --		
Barcode No		12531797-12531800							

02106632603960

30-Mar-2026 11:57PM

CHENNAI AMBATTUR (CHAB)

VANIYAMBADI (VBD)

TBB (DD)



02106632603960

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SARAVANA HARD WEARS no.4, THARANAMPETTAI BAZAAR-635803			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9442412782			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: mecrenntfoods@gmail.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			3		54.0	54.0
INVOICE NO. 4544				VALUE 5776.00			Cus. Spec. Inst : Est. Del. Date : 02-Apr-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 : Gudiyattam RS			DOOR DELIVERY			100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 12.00			DISCOUNT			-0.00
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			--
Barcode No 12558564-12558566				PLACE OF DELIVERY : GUDIYATTAM			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			--
							Rupees: --			

02106632603960

30-Mar-2026 11:57PM

CHENNAI AMBATTUR (CHAB)

VANIYAMBADI (VBD)

TBB (DD)



02106632603960

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SARAVANA HARD WEARS no.4, THARANAMPETTAI BAZAAR-635803			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9442412782			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: mecrenntfoods@gmail.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			3		54.0	54.0
INVOICE NO. 4544				VALUE 5776.00			Cus. Spec. Inst : Est. Del. Date : 02-Apr-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 : Gudiyattam RS			DOOR DELIVERY			100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 12.00			DISCOUNT			--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			--
Barcode No 12558564-12558566				PLACE OF DELIVERY : GUDIYATTAM			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			--
							Rupees: --			

02106632603960

30-Mar-2026 11:57PM

CHENNAI AMBATTUR (CHAB)

VANIYAMBADI (VBD)

TBB (DD)



02106632603960

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SARAVANA HARD WEARS no.4, THARANAMPETTAI BAZAAR-635803			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9442412782			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: mecrenntfoods@gmail.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			3		54.0	54.0
INVOICE NO. 4544				VALUE 5776.00			Cus. Spec. Inst : Est. Del. Date : 02-Apr-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 : Gudiyattam RS			DOOR DELIVERY			100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 12.00			DISCOUNT			--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			--
Barcode No 12558564-12558566				PLACE OF DELIVERY : GUDIYATTAM			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			--
							Rupees: --			

02106632603961

31-Mar-2026 12:02AM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



02106632603961

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		30	120.0	120.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4481				Cus. Spec. Inst : Est. Del. Date : 01-Apr-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 : RANIPETTAI			TOTAL FREIGHT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GST (SGST 9% + CGST 9%)		--
Barcode No		12558567-12558596					GRAND TOTAL		--
							Rupees: --		

02106632603961

31-Mar-2026 12:02AM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



02106632603961

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		30	120.0	120.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4481				Cus. Spec. Inst : Est. Del. Date : 01-Apr-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 : RANIPETTAI			TOTAL FREIGHT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GST (SGST 9% + CGST 9%)		--
Barcode No		12558567-12558596					GRAND TOTAL		--
							Rupees: --		

02106632603961

31-Mar-2026 12:02AM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



02106632603961

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		30	120.0	120.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4481				Cus. Spec. Inst : Est. Del. Date : 01-Apr-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 : RANIPETTAI			TOTAL FREIGHT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GST (SGST 9% + CGST 9%)		--
Barcode No		12558567-12558596					GRAND TOTAL		--
							Rupees: --		

02106632603962

31-Mar-2026 12:05AM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

33AAJCS0953J1Z9



02106632603962

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		PAINTS IN BOXES		23	184.0	184.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4562		VALUE 28566.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-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	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 PALLAVARAM			TOTAL FREIGHT	--
Barcode No		12558623-12558645					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603962

31-Mar-2026 12:05AM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

33AAJCS0953J1Z9



02106632603962

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		PAINTS IN BOXES		23	184.0	184.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4562		VALUE 28566.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-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	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 PALLAVARAM			TOTAL FREIGHT	--
Barcode No		12558623-12558645					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603962

31-Mar-2026 12:05AM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

33AAJCS0953J1Z9



02106632603962

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		PAINTS IN BOXES		23	184.0	184.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4562		VALUE 28566.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-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	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 PALLAVARAM			TOTAL FREIGHT	--
Barcode No		12558623-12558645					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603965

31-Mar-2026 12:11AM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)

33AAJCS0953J1Z9



02106632603965

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SIVANANDA AUTOMOBILES & REFINISHING PAINT no,12/1,old (16/1) 4h division chettikullam street, kanchipuram-631502			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9025405460			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: 1@1.in			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		13	91.0	91.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4561		VALUE 25841.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-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 : Kilakattur			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			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 : KANCHIPURAM			TOTAL FREIGHT		--
Barcode No		12558667-12558679					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603965

31-Mar-2026 12:11AM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)

33AAJCS0953J1Z9



02106632603965

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SIVANANDA AUTOMOBILES & REFINISHING PAINT no,12/1,old (16/1) 4h division chettikullam street, kanchipuram-631502			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9025405460			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: 1@1.in			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		13	91.0	91.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4561		VALUE 25841.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-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 : Kilakattur			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			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 : KANCHIPURAM			TOTAL FREIGHT		--
Barcode No		12558667-12558679					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603965

31-Mar-2026 12:11AM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)

33AAJCS0953J1Z9



02106632603965

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SIVANANDA AUTOMOBILES & REFINISHING PAINT no,12/1,old (16/1) 4h division chettikullam street, kanchipuram-631502			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9025405460			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: 1@1.in			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		13	91.0	91.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4561		VALUE 25841.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-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 : Kilakattur			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			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 : KANCHIPURAM			TOTAL FREIGHT		--
Barcode No		12558667-12558679					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603966

31-Mar-2026 12:01PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603966

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				22			132.0	132.0	
CARTON BOX				PAINTS IN BOXES					
INVOICE NO.	4555	VALUE	49483.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-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 :			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 : AMBUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GRAND TOTAL		--
Barcode No	12558615-12558693						Rupees : --		

02106632603966

31-Mar-2026 12:01PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603966

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				22			132.0	132.0	
CARTON BOX				PAINTS IN BOXES					
INVOICE NO.	4555	VALUE	49483.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-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 :			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 : AMBUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GRAND TOTAL		--
Barcode No	12558615-12558693						Rupees : --		

02106632603966

31-Mar-2026 12:01PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603966

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				22			132.0	132.0	
CARTON BOX				PAINTS IN BOXES					
INVOICE NO.	4555	VALUE	49483.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-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 :			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 : AMBUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GRAND TOTAL		--
Barcode No	12558615-12558693						Rupees : --		

02106632603967

31-Mar-2026 12:03PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603967

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		PAINTS IN BOXES		10	66.0	66.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4565				Cus. Spec. Inst : Est. Del. Date : 01-Apr-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 :			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 : VELLORE KATPADI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GRAND TOTAL	--
Barcode No		12558600-12558697					Rupees: --	

02106632603967

31-Mar-2026 12:03PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603967

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		PAINTS IN BOXES		10	66.0	66.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4565				Cus. Spec. Inst : Est. Del. Date : 01-Apr-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 :			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 : VELLORE KATPADI			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GRAND TOTAL	--
Barcode No		12558600-12558697					Rupees: --	

02106632603967

31-Mar-2026 12:03PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603967

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		PAINTS IN BOXES		10	66.0	66.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4565				Cus. Spec. Inst : Est. Del. Date : 01-Apr-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		12558600-12558697					GRAND TOTAL	--
							Rupees: --	

02106632603937

25-Mar-2026 5:27PM

CHENNAI AMBATTUR (CHAB)

VANDAVASI (WNW)

TBB (DD)



02106632603937

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI HARI PAINTS CHENNAVARAM. VANDAVASI-604408			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9566441033			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. 4491		VALUE 27296.00		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 : Vandavasi SO			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY	450.00
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 : CHEYYAR			TOTAL FREIGHT	--
Barcode No		12558302-12558315					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603937

25-Mar-2026 5:27PM

CHENNAI AMBATTUR (CHAB)

VANDAVASI (WNW)

TBB (DD)



02106632603937

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI HARI PAINTS CHENNAVARAM. VANDAVASI-604408			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9566441033			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. 4491		VALUE 27296.00		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 : Vandavasi SO			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY	450.00
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 : CHEYYAR			TOTAL FREIGHT	--
Barcode No		12558302-12558315					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603937

25-Mar-2026 5:27PM

CHENNAI AMBATTUR (CHAB)

VANDAVASI (WNW)

TBB (DD)



02106632603937

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI HARI PAINTS CHENNAVARAM. VANDAVASI-604408			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9566441033			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. 4491		VALUE 27296.00		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 : Vandavasi SO			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY	450.00
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 : CHEYYAR			TOTAL FREIGHT	--
Barcode No		12558302-12558315					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603942

25-Mar-2026 5:37PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603942

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				BALAJI HARDWARES AND ELECTRICALS nellikuppam main road-607001 GSTIN : 33AAACE1378A1ZA			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9489790206			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: balaji@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		8	64.0	64.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4484				Cus. Spec. Inst : Est. Del. Date : 26-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 :			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 : CUDDALORE TOWN			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GRAND TOTAL	--
Barcode No		12558251-12558258					Rupees: --	

02106632603942

25-Mar-2026 5:37PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603942

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				BALAJI HARDWARES AND ELECTRICALS nellikuppam main road-607001 GSTIN : 33AAACE1378A1ZA			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9489790206			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: balaji@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		8	64.0	64.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4484				Cus. Spec. Inst : Est. Del. Date : 26-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 :			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 : CUDDALORE TOWN			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GRAND TOTAL	--
Barcode No		12558251-12558258					Rupees: --	

02106632603942

25-Mar-2026 5:37PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603942

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				BALAJI HARDWARES AND ELECTRICALS nellikuppam main road-607001 GSTIN : 33AAACE1378A1ZA			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9489790206			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: balaji@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		8	64.0	64.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4484				Cus. Spec. Inst : Est. Del. Date : 26-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 :			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 : CUDDALORE TOWN			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GRAND TOTAL	--
Barcode No		12558251-12558258					Rupees: --	

02106632603932

23-Mar-2026 6:31PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603932

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		CARTON BOXES		10	60.0	60.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4461		VALUE 14301.00		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 : CUDDALORE TOWN			TOTAL FREIGHT	--
Barcode No		12558162-12558171					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603932

23-Mar-2026 6:31PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603932

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		CARTON BOXES		10	60.0	60.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4461		VALUE 14301.00		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 : CUDDALORE TOWN			TOTAL FREIGHT	--
Barcode No		12558162-12558171					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603932

23-Mar-2026 6:31PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603932

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		CARTON BOXES		10	60.0	60.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4461		VALUE 14301.00		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 : CUDDALORE TOWN			TOTAL FREIGHT	--
Barcode No		12558162-12558171					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603938

25-Mar-2026 5:28PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603938

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		CARTON BOXES		12	86.4	86.4	DIESEL HIKE CHARGES		--
INVOICE NO. 4524		VALUE	2499.00	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 : CUDDALORE TOWN			TOTAL FREIGHT		--
Barcode No		12558239-12558250					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603938

25-Mar-2026 5:28PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603938

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		CARTON BOXES		12	86.4	86.4	DIESEL HIKE CHARGES		--
INVOICE NO. 4524		VALUE	2499.00	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 : CUDDALORE TOWN			TOTAL FREIGHT		--
Barcode No		12558239-12558250					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603938

25-Mar-2026 5:28PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632603938

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		CARTON BOXES		12	86.4	86.4	DIESEL HIKE CHARGES		--
INVOICE NO. 4524		VALUE	2499.00	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 : CUDDALORE TOWN			TOTAL FREIGHT		--
Barcode No		12558239-12558250					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603954

26-Mar-2026 7:26PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603954

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				FAYAZ PAINTS HOUSE NO 10/5, OLD BYE PASS ROAD, Thottapalayam, Vellore, Vellore, Tamil Nadu, 632004-632004			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9843178980		ARTICLE CHARGES	--
Email Id:		magara_chennai@yahoo.com		Email Id:		fayaz@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		23	133.4	133.4	DIESEL HIKE CHARGES	--	
INVOICE NO.	4506	VALUE	38426.00	Cus. Spec. Inst : Est. Del. Date : 28-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	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 :		VELLORE HUB		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GRAND TOTAL	--
Barcode No	12558299-12558492							Rupees : -	

02106632603954

26-Mar-2026 7:26PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603954

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				FAYAZ PAINTS HOUSE NO 10/5, OLD BYE PASS ROAD, Thottapalayam, Vellore, Vellore, Tamil Nadu, 632004-632004			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9843178980		ARTICLE CHARGES	--
Email Id:		magara_chennai@yahoo.com		Email Id:		fayaz@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		23	133.4	133.4	DIESEL HIKE CHARGES	--	
INVOICE NO.	4506	VALUE	38426.00	Cus. Spec. Inst : Est. Del. Date : 28-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	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 :		VELLORE HUB		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GRAND TOTAL	--
Barcode No	12558299-12558492							Rupees : -	

02106632603954

26-Mar-2026 7:26PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603954

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				FAYAZ PAINTS HOUSE NO 10/5, OLD BYE PASS ROAD, Thottapalayam, Vellore, Vellore, Tamil Nadu, 632004-632004			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9843178980		ARTICLE CHARGES	--
Email Id:		magara_chennai@yahoo.com		Email Id:		fayaz@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		23	133.4	133.4	DIESEL HIKE CHARGES	--	
INVOICE NO.	4506	VALUE	38426.00	Cus. Spec. Inst : Est. Del. Date : 28-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	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 :		VELLORE HUB		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GRAND TOTAL	--
Barcode No	12558299-12558492							Rupees : -	

02106632603946

26-Mar-2026 6:35PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603946

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				UNIVERSAL PAINTS GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9894076395			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		25	182.5	182.5	DIESEL HIKE CHARGES	--
INVOICE NO.	4532	VALUE	30986.00	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 :			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	12558448-12558472						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603946

26-Mar-2026 6:35PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603946

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				UNIVERSAL PAINTS GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9894076395			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		25	182.5	182.5	DIESEL HIKE CHARGES	--
INVOICE NO.	4532	VALUE	30986.00	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 :			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	12558448-12558472						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603946

26-Mar-2026 6:35PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632603946

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				UNIVERSAL PAINTS GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9894076395			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		25	182.5	182.5	DIESEL HIKE CHARGES	--
INVOICE NO.	4532	VALUE	30986.00	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 :			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	12558448-12558472						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603886

14-Mar-2026 8:04PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02106632603886

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				LAKSHMI PAINTS 2/404 THURAIPAKKAM 200 FEET ROAD KOVILAMBAKKAM KEELAKATTALAI CHENNAI-600117			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 2522552225			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: G@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		9	69.3	69.3	DIESEL HIKE CHARGES		--
INVOICE NO. 4293		VALUE	19633.00	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 PERUNGUDI			TOTAL FREIGHT		--
Barcode No	12531630-12531638						GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603886

14-Mar-2026 8:04PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02106632603886

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				LAKSHMI PAINTS 2/404 THURAIPAKKAM 200 FEET ROAD KOVILAMBAKKAM KEELAKATTALAI CHENNAI-600117			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 2522552225			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: G@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		9	69.3	69.3	DIESEL HIKE CHARGES		--
INVOICE NO. 4293		VALUE	19633.00	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 PERUNGUDI			TOTAL FREIGHT		--
Barcode No	12531630-12531638						GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603886

14-Mar-2026 8:04PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02106632603886

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				LAKSHMI PAINTS 2/404 THURAIPAKKAM 200 FEET ROAD KOVILAMBAKKAM KEELAKATTALAI CHENNAI-600117			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 2522552225			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: G@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		9	69.3	69.3	DIESEL HIKE CHARGES		--
INVOICE NO. 4293		VALUE	19633.00	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 PERUNGUDI			TOTAL FREIGHT		--
Barcode No	12531630-12531638						GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603840

04-Mar-2026 6:15PM

CHENNAI AMBATTUR (CHAB)

MADURANTAKAM (MRKM)

TBB (DD)



02106632603840

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SRI RAGAVENDRA PAINT opp tnstc bus deppo, madurantakam-603306			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9500340126			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: omsri@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		15	97.5	97.5	DIESEL HIKE CHARGES	--
INVOICE NO.	4164	VALUE	30588.00	Cus. Spec. Inst : Est. Del. Date : 05-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			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		12531042-12531056		PLACE OF DELIVERY : MADURANTAKAM			GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603840

04-Mar-2026 6:15PM

CHENNAI AMBATTUR (CHAB)

MADURANTAKAM (MRKM)

TBB (DD)



02106632603840

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SRI RAGAVENDRA PAINT opp tnstc bus deppo, madurantakam-603306			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9500340126			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: omsri@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		15	97.5	97.5	DIESEL HIKE CHARGES	--
INVOICE NO.	4164	VALUE	30588.00	Cus. Spec. Inst : Est. Del. Date : 05-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			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		12531042-12531056		PLACE OF DELIVERY : MADURANTAKAM			GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603840

04-Mar-2026 6:15PM

CHENNAI AMBATTUR (CHAB)

MADURANTAKAM (MRKM)

TBB (DD)



02106632603840

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SRI RAGAVENDRA PAINT opp tnstc bus deppo, madurantakam-603306			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9500340126			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: omsri@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		15	97.5	97.5	DIESEL HIKE CHARGES	--
INVOICE NO.	4164	VALUE	30588.00	Cus. Spec. Inst : Est. Del. Date : 05-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			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		12531042-12531056		PLACE OF DELIVERY : MADURANTAKAM			GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603924

19-Mar-2026 8:12AM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



02106632603924

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SABARI INDUSTRIAL SUPPLIER (BR) 247/1 GROUND FLOOR SHOP 2 & DIVYABALA COMPLEX, THRUMUDIVAKKAM MAIN ROAD-600044			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 7305544614			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	130.2	130.2	DIESEL HIKE CHARGES		--
INVOICE NO. 4426		VALUE 22523.00		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 : CHENNAI HUB			TOTAL FREIGHT		--
Barcode No		12558001-12558014					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603924

19-Mar-2026 8:12AM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



02106632603924

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SABARI INDUSTRIAL SUPPLIER (BR) 247/1 GROUND FLOOR SHOP 2 & DIVYABALA COMPLEX, THRUMUDIVAKKAM MAIN ROAD-600044			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 7305544614			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	130.2	130.2	DIESEL HIKE CHARGES		--
INVOICE NO. 4426		VALUE 22523.00		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 : CHENNAI HUB			TOTAL FREIGHT		--
Barcode No		12558001-12558014					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603924

19-Mar-2026 8:12AM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



02106632603924

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SABARI INDUSTRIAL SUPPLIER (BR) 247/1 GROUND FLOOR SHOP 2 & DIVYABALA COMPLEX, THRUMUDIVAKKAM MAIN ROAD-600044			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 7305544614			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	130.2	130.2	DIESEL HIKE CHARGES		--
INVOICE NO. 4426		VALUE 22523.00		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 : CHENNAI HUB			TOTAL FREIGHT		--
Barcode No		12558001-12558014					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603913

18-Mar-2026 9:51 PM

CHENNAI AMBATTUR (CHAB)

ARAKKONAM (AKN)

TBB (DD)



02106632603913

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				GEETHA AUTOMOBILE PAINTS NO.522 A , SHOLINGAR ROAD, KUMPINIPET, ARAKKONAM-631004			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9535223506			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		13	91.0	91.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4377		VALUE 25478.00		Cus. Spec. Inst : Est. Del. Date : 21-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 : Ekhunagar SO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			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 : ARAKKONAM			TOTAL FREIGHT		--
Barcode No		12531909-12531921					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603913

18-Mar-2026 9:51 PM

CHENNAI AMBATTUR (CHAB)

ARAKKONAM (AKN)

TBB (DD)



02106632603913

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				GEETHA AUTOMOBILE PAINTS NO.522 A , SHOLINGAR ROAD, KUMPINIPET, ARAKKONAM-631004			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9535223506			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		13	91.0	91.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4377		VALUE 25478.00		Cus. Spec. Inst : Est. Del. Date : 21-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 : Ekhunagar SO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			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 : ARAKKONAM			TOTAL FREIGHT		--
Barcode No		12531909-12531921					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603913

18-Mar-2026 9:51 PM

CHENNAI AMBATTUR (CHAB)

ARAKKONAM (AKN)

TBB (DD)



02106632603913

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				GEETHA AUTOMOBILE PAINTS NO.522 A , SHOLINGAR ROAD, KUMPINIPET, ARAKKONAM-631004			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9535223506			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		13	91.0	91.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4377		VALUE 25478.00		Cus. Spec. Inst : Est. Del. Date : 21-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 : Ekhunagar SO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			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 : ARAKKONAM			TOTAL FREIGHT		--
Barcode No		12531909-12531921					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603901

16-Mar-2026 8:08PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PARRYS (CHPS)

TBB (DD)



02106632603901

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SAKTHI TRADERS 146 RASAPA CHETTY STREET PARK TOWN CHENNAI-600003			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9940030142			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: everest.sm@rocky.ind.in			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		15	147.0	147.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4326		VALUE 27783.00		Cus. Spec. Inst : Est. Del. Date : 18-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 PARRYS			TOTAL FREIGHT	--
Barcode No		12531828-12531842					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603901

16-Mar-2026 8:08PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PARRYS (CHPS)

TBB (DD)



02106632603901

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SAKTHI TRADERS 146 RASAPA CHETTY STREET PARK TOWN CHENNAI-600003			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9940030142			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: everest.sm@rocky.ind.in			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		15	147.0	147.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4326		VALUE 27783.00		Cus. Spec. Inst : Est. Del. Date : 18-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 PARRYS			TOTAL FREIGHT	--
Barcode No		12531828-12531842					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603901

16-Mar-2026 8:08PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PARRYS (CHPS)

TBB (DD)



02106632603901

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SAKTHI TRADERS 146 RASAPA CHETTY STREET PARK TOWN CHENNAI-600003			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9940030142			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: everest.sm@rocky.ind.in			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		15	147.0	147.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4326		VALUE 27783.00		Cus. Spec. Inst : Est. Del. Date : 18-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 PARRYS			TOTAL FREIGHT	--
Barcode No		12531828-12531842					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603877

12-Mar-2026 5:50PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PORUR (CHPR)

TBB (DD)



02106632603877

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Sri Mookambika Hardwares No 91 Kundrathur Road, Porur-600116			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9962532554			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: sri@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		9	58.5	58.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4289		VALUE 16652.00		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 PORUR			TOTAL FREIGHT	--
Barcode No		12531432-12531440					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603877

12-Mar-2026 5:50PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PORUR (CHPR)

TBB (DD)



02106632603877

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Sri Mookambika Hardwares No 91 Kundrathur Road, Porur-600116			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9962532554			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: sri@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		9	58.5	58.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4289		VALUE 16652.00		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 PORUR			TOTAL FREIGHT	--
Barcode No		12531432-12531440					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603877

12-Mar-2026 5:50PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PORUR (CHPR)

TBB (DD)



02106632603877

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Sri Mookambika Hardwares No 91 Kundrathur Road, Porur-600116			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9962532554			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: sri@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		9	58.5	58.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4289		VALUE 16652.00		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 PORUR			TOTAL FREIGHT	--
Barcode No		12531432-12531440					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603875

12-Mar-2026 5:42PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02106632603875

33AAJCS0953J1Z9

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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		20	117.8	117.8	DIESEL HIKE CHARGES	--
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			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		12531458-12531477					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603875

12-Mar-2026 5:42PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02106632603875

33AAJCS0953J1Z9

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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		20	117.8	117.8	DIESEL HIKE CHARGES	--
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			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		12531458-12531477					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603875

12-Mar-2026 5:42PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02106632603875

33AAJCS0953J1Z9

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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		20	117.8	117.8	DIESEL HIKE CHARGES	--
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			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		12531458-12531477					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	