



02106632603875

33AAJCS0953J1Z9

02106632603875

12-Mar-2026 5:42PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                 |                         |          | CONSIGNEE :                                                                                                         |                       |             | FREIGHT CHARGES  | AMOUNT                |                         |    |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-----------------------|-------------|------------------|-----------------------|-------------------------|----|
| ESDEE PAINTS LIMITED - CHENNAI                                                     |                                                                 |                         |          | SHRI KUMARAN PAINTS                                                                                                 |                       |             | BASIC FREIGHT    | --                    |                         |    |
| ,AMBATTUR-600053                                                                   |                                                                 |                         |          | taramani link, mgr nager, chennai,-600041                                                                           |                       |             | ARTICLE CHARGES  | --                    |                         |    |
|                                                                                    |                                                                 |                         |          |                                                                                                                     |                       |             | DOCUMENT CHARGES |                       |                         |    |
| Mobile Number :                                                                    |                                                                 | 9840338032              |          | Mobile Number :                                                                                                     |                       | 9840593282  |                  | DOOR DELIVERY CHARGES | --                      |    |
| Email Id:                                                                          | magara_chennai@yahoo.com                                        |                         |          | Email Id:                                                                                                           | idelagobi11@gmail.com |             |                  | DIESEL HIKE CHARGES   | --                      |    |
| GOODS DESCRIPTION                                                                  |                                                                 | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |                       | CHARGED WT. | ACTUAL WT.       |                       | FREIGHT SURCHARGE       | -- |
| CARTON BOX                                                                         |                                                                 | CARTON BOXES            |          | 20                                                                                                                  |                       | 117.8       | 117.8            |                       |                         |    |
|                                                                                    |                                                                 |                         |          |                                                                                                                     |                       |             |                  |                       |                         |    |
| INVOICE NO.                                                                        | 4290                                                            | VALUE                   | 34466.00 | Cus. Spec. Inst : Est. Del. Date : 13-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                       |             |                  | OTHER CHARGES         | --                      |    |
| E-Waybill No                                                                       |                                                                 |                         |          |                                                                                                                     |                       |             |                  | DOOR COLLECTION       | --                      |    |
|                                                                                    |                                                                 |                         |          |                                                                                                                     |                       |             |                  | DOOR DELIVERY         | 100.00                  |    |
|                                                                                    |                                                                 |                         |          |                                                                                                                     |                       |             |                  | DISCOUNT              | -0.00                   |    |
|                                                                                    |                                                                 |                         |          |                                                                                                                     |                       |             |                  | TOTAL FREIGHT         | --                      |    |
| Seal Required Invoice :                                                            | NO                                                              | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |                       |             |                  |                       | GST (SGST 9% + CGST 9%) | -- |
| Customer LR Copy Required :                                                        |                                                                 |                         |          | ODA Km :                                                                                                            | 0.00                  |             |                  |                       | GRAND TOTAL             | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                 |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL                |             |                  |                       | Rupees : --             |    |
| BOOKING OFFICE :                                                                   | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 |                         |          | PLACE OF DELIVERY :                                                                                                 | CHENNAI PERUNGUDI     |             |                  |                       |                         |    |
| Barcode No                                                                         | 12531458-12531477                                               |                         |          |                                                                                                                     |                       |             |                  |                       |                         |    |