



02106632603950

33AAJCS0953J1Z9

02106632603950
26-Mar-2026 6:58PM
CHENNAI AMBATTUR (CHAB)
CUDDALORE TOWN (CUDT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				sivasri durga traders			BASIC FREIGHT	--			
,AMBATTUR-600053				no 27/6, unnamalaichettychavadi, kondur-607006			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9842313133		DOOR DELIVERY CHARGES	--		
Email Id:	magara_chennai@yahoo.com			Email Id:			DIESEL HIKE CHARGES	--			
							FREIGHT SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		CARTON BOXES		18		126.0	126.0				
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			OTHER CHARGES	--			
E-Waybill No							REMARKS:			DOOR COLLECTION	--
									DOOR DELIVERY	100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Km :			0.00		TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				PLACE OF DELIVERY :			CUDDALORE TOWN		GRAND TOTAL		--
											Rupees : --
Barcode No 12558316-12558333											



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26-Mar-2026 6:58PM
CHENNAI AMBATTUR (CHAB)
CUDDALORE TOWN (CUDT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				sivasri durga traders			BASIC FREIGHT	--			
,AMBATTUR-600053				no 27/6, unnamalaichettychavadi, kondur-607006			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9842313133		DOOR DELIVERY CHARGES	--		
Email Id:	magara_chennai@yahoo.com			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		CARTON BOXES		18		126.0	126.0				
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				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :		DOOR DELIVERY	100.00
Customer LR Copy Required :								ODA Km :	0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--		
BOOKING OFFICE :				PLACE OF DELIVERY :		CUDDALORE TOWN		GST (SGST 9% + CGST 9%)	--		
Barcode No								GRAND TOTAL	--		
								Rupees: --			



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CHENNAI AMBATTUR (CHAB)
CUDDALORE TOWN (CUDT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				sivasri durga traders			BASIC FREIGHT	--	
,AMBATTUR-600053				no 27/6, unnamalaichettychavadi, kondur-607006			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9842313133		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		18		126.0	126.0		
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				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
				ODA Km :	0.00			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :	CUDDALORE TOWN			Rupees: --	
Barcode No	12558316-12558333								



02106632603949

33AAJCS0953J1Z9

02106632603949

26-Mar-2026 6:55PM

CHENNAI AMBATTUR (CHAB)

CHENNAI REDHILLS (CHRH)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				SHREE BALAJI PAINTS			BASIC FREIGHT	--	
,AMBATTUR-600053				NO 2/370-A REDHILLS BYE PASS ROAD CHENNAI-600052			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		8189890888	DOOR DELIVERY CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:			DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		24		201.6	201.6		
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			OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	100.80
								DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :					ODA Location :			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			GRAND TOTAL	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :			Rupees : --	
Barcode No		12558388-12558411			PLACE OF DELIVERY :				



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33AAJCS0953J1Z9

02106632603949

26-Mar-2026 6:55PM

CHENNAI AMBATTUR (CHAB)

CHENNAI REDHILLS (CHRH)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				SHREE BALAJI PAINTS			BASIC FREIGHT	--	
,AMBATTUR-600053				NO 2/370-A REDHILLS BYE PASS ROAD CHENNAI-600052			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		8189890888		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CARTON BOXES		24		201.6	201.6		
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				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	100.80
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :	NORMAL			Rupees: --	
Barcode No	12558388-12558411			PLACE OF DELIVERY :	CHENNAI REDHILLS				



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26-Mar-2026 6:55PM

CHENNAI AMBATTUR (CHAB)

CHENNAI REDHILLS (CHRH)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				SHREE BALAJI PAINTS				BASIC FREIGHT		--	
,AMBATTUR-600053				NO 2/370-A REDHILLS BYE PASS ROAD CHENNAI-600052				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		8189890888		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		24		201.6		201.6			
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				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.80	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI REDHILLS		Rupees: --			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50										
Barcode No	12558388-12558411										



02106632603947

33AAJCS0953J1Z9

02106632603947

26-Mar-2026 6:38PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				shri vignesh paints			BASIC FREIGHT		--		
,AMBATTUR-600053				chennai-600059			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9943901024		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	ADMIN.SANLEX@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		27		216.0	216.0				
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				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		108.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODS Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		CHENNAI PALLAVARAM		Rupees : --			
Barcode No	12558421-12558447										



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02106632603947

26-Mar-2026 6:38PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				shri vignesh paints			BASIC FREIGHT		--			
,AMBATTUR-600053				chennai-600059			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840338032		Mobile Number :		9943901024		DOOR DELIVERY CHARGES		--		
Email Id:	magara_chennai@yahoo.com			Email Id:	ADMIN.SANLEX@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		CARTON BOXES		27		216.0	216.0					
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				OTHER CHARGES		--		
E-Waybill No								REMARKS:		DOOR COLLECTION		--
										DOOR DELIVERY		108.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		--			
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		CHENNAI PALLAVARAM		Rupees: --				
Barcode No	12558421-12558447											



02106632603947

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02106632603947

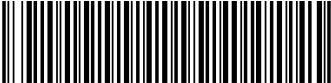
26-Mar-2026 6:38PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				shri vignesh paints				BASIC FREIGHT		--	
,AMBATTUR-600053				chennai-600059				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9943901024		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	ADMIN.SANLEX@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		27		216.0		216.0			
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				OTHER CHARGES			
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		108.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODS Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY :		CHENNAI PALLAVARAM		Rupees: --			
Barcode No		12558421-12558447									



02106632603952

02106632603952

26-Mar-2026 7:04PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM HUB (VPHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				RAJALAKSHMI PAINTS			BASIC FREIGHT	--	
,AMBATTUR-600053				2, TINDIVANAM MAIN ROAD, PATTANUR VANUR TALUK, Viluppuram, Tamil Nadu, 605109-605103			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9789210286		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	rajalakshmi@GMAIL.COM			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		20		146.0	146.0		
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				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :					
				ODA Km :	0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :	VILLUPURAM HUB				
Barcode No	12558334-12558353								



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26-Mar-2026 7:04PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM HUB (VPHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				RAJALAKSHMI PAINTS			BASIC FREIGHT	--	
,AMBATTUR-600053				2, TINDIVANAM MAIN ROAD, PATTANUR VANUR TALUK, Viluppuram, Tamil Nadu, 605109-605103			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9789210286		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	rajalakshmi@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CARTON BOXES		20		146.0	146.0		
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					OTHER CHARGES
E-Waybill No									DOOR COLLECTION
									DOOR DELIVERY
									DISCOUNT
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :					--
				ODA Km :	0.00				GST (SGST 9% + CGST 9%)
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :	VILLUPURAM HUB				GRAND TOTAL
Barcode No	12558334-12558353								--
									Rupees: --



02106632603952

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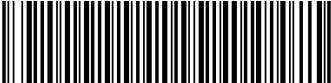
26-Mar-2026 7:04PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM HUB (VPHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
ESDEE PAINTS LIMITED - CHENNAI				RAJALAKSHMI PAINTS			BASIC FREIGHT		--					
,AMBATTUR-600053				2, TINDIVANAM MAIN ROAD, PATTANUR VANUR TALUK, Viluppuram, Tamil Nadu, 605109-605103			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9840338032		Mobile Number :		9789210286		DOOR DELIVERY CHARGES		--				
Email Id:	magara_chennai@yahoo.com			Email Id:	rajalakshmi@GMAIL.COM			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--			
CARTON BOX		CARTON BOXES		20		146.0	146.0							
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				OTHER CHARGES		--				
E-Waybill No								REMARKS:				DOOR COLLECTION		--
								ODA Location :				DOOR DELIVERY		100.00
								ODA Km :		0.00		DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--			
Customer LR Copy Required :				PLACE OF DELIVERY :		VILLUPURAM HUB		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	12558334-12558353													



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02106632603953

26-Mar-2026 7:08PM

CHENNAI AMBATTUR (CHAB)

CHENNAI REDHILLS (CHRH)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				VIJAY HARDWARE AND PAINTS			BASIC FREIGHT		--		
,AMBATTUR-600053				6, BYE PASS ROAD, REDHILLS, Thiruvallur, Tamil Nadu, 600052-600052			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9094982605		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		20		160.0	160.0				
INVOICE NO.	4484	VALUE	43243.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	12558368-12558387			PLACE OF DELIVERY :		CHENNAI REDHILLS					



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26-Mar-2026 7:08PM

CHENNAI AMBATTUR (CHAB)

CHENNAI REDHILLS (CHRH)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				VIJAY HARDWARE AND PAINTS			BASIC FREIGHT		--		
,AMBATTUR-600053				6, BYE PASS ROAD, REDHILLS, Thiruvallur, Tamil Nadu, 600052-600052			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9094982605		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		20		160.0	160.0				
INVOICE NO.	4484	VALUE	43243.00	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12558368-12558387			PLACE OF DELIVERY :		CHENNAI REDHILLS					



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33AAJCS0953J1Z9

02106632603953

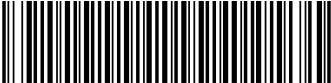
26-Mar-2026 7:08PM

CHENNAI AMBATTUR (CHAB)

CHENNAI REDHILLS (CHRH)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				VIJAY HARDWARE AND PAINTS				BASIC FREIGHT		--	
,AMBATTUR-600053				6, BYE PASS ROAD, REDHILLS, Thiruvallur, Tamil Nadu, 600052-600052				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9094982605		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		20		160.0	160.0				
INVOICE NO.	4484	VALUE	43243.00	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 DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY :		CHENNAI REDHILLS		Rupees: --			
Barcode No		12558368-12558387									



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02106632603956

30-Mar-2026 11:42PM

CHENNAI AMBATTUR (CHAB)

THIRUVALLUR (TRL)

TBB (DD)

33AAJCS0953J1Z9

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



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30-Mar-2026 11:42PM

CHENNAI AMBATTUR (CHAB)

THIRUVALLUR (TRL)

TBB (DD)

33AAJCS0953J1Z9

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



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30-Mar-2026 11:42PM

CHENNAI AMBATTUR (CHAB)

THIRUVALLUR (TRL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				Sivananda Automobiles			BASIC FREIGHT		--	
,AMBATTUR-600053				SIVANANDA AUTOMOBILES REFINISHING PAINTTiruvallur, Tamil Nadu PLOT NO. R.29,Tiruvallur,602001-602001			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9894093894		DOOR DELIVERY CHARGES		--
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		9		63.0	63.0			
INVOICE NO.	4562	VALUE	20883.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		100.00
								DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	4562			TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
				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 :	THIRUVALLUR					
Barcode No	12558606-12558614									



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30-Mar-2026 11:53PM

CHENNAI AMBATTUR (CHAB)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				SRI BALAJI HARDWARE PAINT			BASIC FREIGHT		--			
,AMBATTUR-600053				DHARMAPURI-636701-636701			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840338032		Mobile Number :		9042722081		DOOR DELIVERY CHARGES		--		
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		PAINTS IN BOXES		34		299.2	299.2					
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											DOOR COLLECTION	--
											DOOR DELIVERY	149.60
											DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :							GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00						GRAND TOTAL	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :	NORMAL						Rupees : --	
Barcode No	12558524-12558557			PLACE OF DELIVERY :	DHARMAPURI							



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30-Mar-2026 11:53PM

CHENNAI AMBATTUR (CHAB)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				SRI BALAJI HARDWARE PAINT			BASIC FREIGHT	--	
,AMBATTUR-600053				DHARMAPURI-636701-636701			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9042722081		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		PAINTS IN BOXES		34		299.2	299.2		
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								DOOR COLLECTION	--
								DOOR DELIVERY	149.60
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :	NORMAL			Rupees: --	
Barcode No	12558524-12558557			PLACE OF DELIVERY :	DHARMAPURI				



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30-Mar-2026 11:53PM

CHENNAI AMBATTUR (CHAB)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
ESDEE PAINTS LIMITED - CHENNAI				SRI BALAJI HARDWARE PAINT			BASIC FREIGHT		--					
,AMBATTUR-600053				DHARMAPURI-636701-636701			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9840338032		Mobile Number :		9042722081		DOOR DELIVERY CHARGES		--				
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--			
CARTON BOX		PAINTS IN BOXES		34		299.2	299.2							
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	--	
												DOOR DELIVERY		149.60
												DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--			
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--				
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				PLACE OF DELIVERY :		DHARMAPURI		Rupees: --						
Barcode No	12558524-12558557													



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25-Mar-2026 5:32PM
CHENNAI AMBATTUR (CHAB)
KANCHIPURAM (KCPM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				ELSON PAINTS			BASIC FREIGHT		--	
,AMBATTUR-600053				ELSON PAINTSKANCHIPURAM,TAMILANDUN0-16,SHEISKPET NADU ST,KANCHIPURAM,631501-631502			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		7708553738		DOOR DELIVERY CHARGES		--
Email Id:	magara_chennai@yahoo.com			Email Id:	ELSON@GMAIL.COM			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		8		45.6	45.6			
INVOICE NO.	4487	VALUE	13610.00	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No							DOOR COLLECTION		--	
							DOOR DELIVERY		359.00	
							DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :	Big Kanchipuram					
				ODA Km :	15.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :	KANCHIPURAM					
Barcode No	12558271-12558278									
Rupees : --										



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25-Mar-2026 5:32PM
CHENNAI AMBATTUR (CHAB)
KANCHIPURAM (KCPM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				ELSON PAINTS			BASIC FREIGHT		--		
,AMBATTUR-600053				ELSON PAINTSKANCHIPURAM,TAMILANDUN0-16,SHEISKPET NADU ST,KANCHIPURAM,631501-631502			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		7708553738		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	ELSON@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		8		45.6	45.6				
INVOICE NO.	4487	VALUE	13610.00	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		359.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :	Big Kanchipuram			GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	15.00			GRAND TOTAL		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :	NORMAL			Rupees: --			
Barcode No	12558271-12558278			PLACE OF DELIVERY :	KANCHIPURAM						



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25-Mar-2026 5:32PM
CHENNAI AMBATTUR (CHAB)
KANCHIPURAM (KCPM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				ELSON PAINTS			BASIC FREIGHT		--		
,AMBATTUR-600053				ELSON PAINTSKANCHIPURAM,TAMILANDUN0-16,SHEISKPET NADU ST,KANCHIPURAM,631501-631502			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		7708553738		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	ELSON@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		8		45.6	45.6				
INVOICE NO.	4487	VALUE	13610.00	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		359.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :	Big Kanchipuram			GST (SGST 9% + CGST 9%)		--	
				ODA Km :	15.00			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 :	KANCHIPURAM						
Barcode No	12558271-12558278										



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25-Mar-2026 5:34PM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				Shankara Automobiles & refinishing paints			BASIC FREIGHT	--	
,AMBATTUR-600053				42 op kulam street , subbaraya street, lalitha agencies, pillaiyarpalayam-631502			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9445310407		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		12		91.2	91.2		
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				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	400.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kuram		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		15.00		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :		KANCHIPURAM		Rupees : --	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50								
Barcode No	12558259-12558270								



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25-Mar-2026 5:34PM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				Shankara Automobiles & refinishing paints			BASIC FREIGHT	--	
,AMBATTUR-600053				42 op kulam street , subbaraya street, lalitha agencies, pillaiyarpalayam-631502			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9445310407		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CARTON BOXES		12		91.2	91.2		
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			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	400.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				REMARKS:		TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :	Kuram		GST (SGST 9% + CGST 9%)		--
				ODA Km :	15.00		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 :	KANCHIPURAM				
Barcode No	12558259-12558270								



02106632603941

02106632603941

25-Mar-2026 5:34PM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				Shankara Automobiles & refinishing paints			BASIC FREIGHT	--	
,AMBATTUR-600053				42 op kulam street , subbaraya street, lalitha agencies, pillaiyarpalayam-631502			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9445310407		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:				DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES		12		91.2	91.2		
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			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	400.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :		Kuram		GST (SGST 9% + CGST 9%)	--
				ODA Km :		15.00		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		KANCHIPURAM		Rupees: --	
Barcode No	12558259-12558270								



02106632603895

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14-Mar-2026 8:33PM

CHENNAI AMBATTUR (CHAB)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				Royal Paints			BASIC FREIGHT	--	
,AMBATTUR-600053				Royal PaintsMadurai Mandapam Ring Road,Thirupuvanam,Tamil Nadu,630611-630611			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9551075766		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		4		32.0	32.0		
INVOICE NO.	4333	VALUE	5677.00	Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No									
				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Allinagaram		DOOR DELIVERY	400.00
				ODA Km :		40.00		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 :		MADURAI HUB		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GRAND TOTAL	--	
Barcode No	12531797-12531800						Rupees : --		



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14-Mar-2026 8:33PM

CHENNAI AMBATTUR (CHAB)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				Royal Paints			BASIC FREIGHT	--	
,AMBATTUR-600053				Royal PaintsMadurai Mandapam Ring Road,Thirupuvanam,Tamil Nadu,630611-630611			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9551075766		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		PAINTS IN BOXES		4		32.0	32.0		
INVOICE NO.	4333	VALUE	5677.00	Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No								DOOR COLLECTION	--
						DOOR DELIVERY	400.00		
						DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
				ODA Location :	Allinagaram				
Customer LR Copy Required :				ODA Km :	40.00		GST (SGST 9% + CGST 9%)	--	
				DELIVERY TYPE :	NORMAL		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	MADURAI HUB		Rupees: --		
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50								
Barcode No	12531797-12531800								



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14-Mar-2026 8:33PM

CHENNAI AMBATTUR (CHAB)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				Royal Paints			BASIC FREIGHT		--			
,AMBATTUR-600053				Royal PaintsMadurai Mandapam Ring Road,Thirupuvanam,Tamil Nadu,630611-630611			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840338032		Mobile Number :		9551075766		DOOR DELIVERY CHARGES		--		
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		PAINTS IN BOXES		4		32.0	32.0					
INVOICE NO.	4333	VALUE	5677.00	Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		400.00		
								DISCOUNT		--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--		
				ODA Location :		Allinagaram		GST (SGST 9% + CGST 9%)		--		
				ODA Km :		40.00		GRAND TOTAL		--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI HUB		Rupees: --				
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50											
Barcode No	12531797-12531800											



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30-Mar-2026 11:57PM

CHENNAI AMBATTUR (CHAB)

VANIYAMBADI (VBD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				OM SARAVANA HARD WEARS			BASIC FREIGHT	--	
,AMBATTUR-600053				no.4, THARANAMPETTAI BAZAAR-635803			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9442412782		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	mecrenntfoods@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
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				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :		Gudiyattam RS		GST (SGST 9% + CGST 9%)	
				ODA Km :		12.00		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY :		GUDIYATTAM		--	
Barcode No		12558564-12558566						Rupees : --	



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30-Mar-2026 11:57PM

CHENNAI AMBATTUR (CHAB)

VANIYAMBADI (VBD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				OM SARAVANA HARD WEARS				BASIC FREIGHT		--	
,AMBATTUR-600053				no.4, THARANAMPETTAI BAZAAR-635803				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9442412782		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	mecrenntfoods@gmail.com			DIESEL HIKE 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				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Gudiyattam RS		GST (SGST 9% + CGST 9%)		--	
				ODA Km :		12.00		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 :		GUDIYATTAM					
Barcode No	12558564-12558566										



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30-Mar-2026 11:57PM

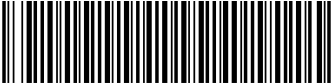
CHENNAI AMBATTUR (CHAB)

VANIYAMBADI (VBD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				OM SARAVANA HARD WEARS			BASIC FREIGHT	--	
,AMBATTUR-600053				no.4, THARANAMPETTAI BAZAAR-635803			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9442412782		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	mecrenntfoods@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
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				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	--
				REMARKS:				TOTAL FREIGHT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Gudiyattam RS			GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :				ODA Km :	12.00			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 :	GUDIYATTAM				
Barcode No	12558564-12558566								



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31-Mar-2026 12:02AM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				TAJ TRADERS			BASIC FREIGHT	--	
,AMBATTUR-600053				TAJ TRADERSRANIPET, TAMILNADU120, B.M.B.J ROAD,RANIPET, TAMILNADU,632401-632401			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		0417232553		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	taj@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		30		120.0	120.0		
INVOICE NO.	4481	VALUE	58544.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00	GRAND TOTAL	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :			NORMAL	Rupees : --	
Barcode No	12558567-12558596			PLACE OF DELIVERY :			RANIPETTAI		



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31-Mar-2026 12:02AM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				TAJ TRADERS			BASIC FREIGHT	--	
,AMBATTUR-600053				TAJ TRADERSRANIPET, TAMILNADU120, B.M.B.J ROAD,RANIPET, TAMILNADU,632401-632401			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		0417232553		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	taj@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		PAINTS IN BOXES		30		120.0	120.0		
INVOICE NO.	4481	VALUE	58544.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :	NORMAL			Rupees: --	
Barcode No	12558567-12558596			PLACE OF DELIVERY :	RANIPETTAI				



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31-Mar-2026 12:02AM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				TAJ TRADERS			BASIC FREIGHT	--			
,AMBATTUR-600053				TAJ TRADERSRANIPET, TAMILNADU120, B.M.B.J ROAD,RANIPET, TAMILNADU,632401-632401			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		0417232553		DOOR DELIVERY CHARGES	--		
Email Id:	magara_chennai@yahoo.com			Email Id:	taj@gmail.com			DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		PAINTS IN BOXES		30		120.0	120.0				
INVOICE NO.	4481	VALUE	58544.00	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	--
								ODA Location :		DOOR DELIVERY	100.00
								ODA Km :	0.00	DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--	
Customer LR Copy Required :				PLACE OF DELIVERY :		RANIPETTAI		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	12558567-12558596										



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31-Mar-2026 12:05AM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				SRI SAKTHI PAINTS			BASIC FREIGHT		--		
,AMBATTUR-600053				359 GST ROAD, URAPALKAM-603202			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9841298488		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	NA@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		PAINTS IN BOXES		23		184.0	184.0				
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				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Guduvancheri SO		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		19.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY :		CHENNAI PALLAVARAM		Rupees : --			
Barcode No		12558623-12558645									



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31-Mar-2026 12:05AM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				SRI SAKTHI PAINTS				BASIC FREIGHT		--	
,AMBATTUR-600053				359 GST ROAD, URAPALKAM-603202				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9841298488		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	NA@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		23		184.0		184.0			
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				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODS Location :		Guduvancheri SO		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		19.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		CHENNAI PALLAVARAM		Rupees: --			
Barcode No	12558623-12558645										



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31-Mar-2026 12:05AM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
ESDEE PAINTS LIMITED - CHENNAI				SRI SAKTHI PAINTS				BASIC FREIGHT		--					
,AMBATTUR-600053				359 GST ROAD, URAPALKAM-603202				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9840338032		Mobile Number :		9841298488		DOOR DELIVERY CHARGES		--					
Email Id:	magara_chennai@yahoo.com			Email Id:	NA@GMAIL.COM			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		PAINTS IN BOXES		23		184.0		184.0							
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				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
												DISCOUNT		--	
												TOTAL FREIGHT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Guduvancheri SO		GST (SGST 9% + CGST 9%)		--					
Customer LR Copy Required :				ODA Km :		19.00		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 PALLAVARAM									
Barcode No	12558623-12558645														



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31-Mar-2026 12:11AM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				SIVANANDA AUTOMOBILES & REFINISHING PAINT			BASIC FREIGHT	--	
,AMBATTUR-600053				no,12/1,old (16/1) 4h division chettikullam street, kanchipuram-631502			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9025405460		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	1@1.in			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		13		91.0	91.0		
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			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kilakattur		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :	15.00		GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GRAND TOTAL	--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :	KANCHIPURAM		Rupees : --		
Barcode No	12558667-12558679								



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31-Mar-2026 12:11AM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				SIVANANDA AUTOMOBILES & REFINISHING PAINT			BASIC FREIGHT	--			
,AMBATTUR-600053				no,12/1,old (16/1) 4h division chettikullam street, kanchipuram-631502			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9025405460		DOOR DELIVERY CHARGES	--		
Email Id:	magara_chennai@yahoo.com			Email Id:	1@1.in			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		PAINTS IN BOXES		13		91.0	91.0				
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				OTHER CHARGES	--		
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	100.00
								REMARKS:		DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kilakattur		TOTAL FREIGHT		
Customer LR Copy Required :				ODA Km :		15.00		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		KANCHIPURAM		GRAND TOTAL			
Barcode No	12558667-12558679							--			
Rupees: --											



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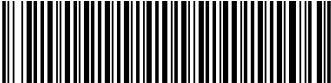
31-Mar-2026 12:11AM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				SIVANANDA AUTOMOBILES & REFINISHING PAINT			BASIC FREIGHT	--			
,AMBATTUR-600053				no,12/1,old (16/1) 4h division chettikullam street, kanchipuram-631502			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9025405460		DOOR DELIVERY CHARGES	--		
Email Id:	magara_chennai@yahoo.com			Email Id:	1@1.in		DIESEL HIKE CHARGES	--			
							FREIGHT SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		PAINTS IN BOXES		13		91.0	91.0				
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				OTHER CHARGES	--		
E-Waybill No											
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DOOR COLLECTION	--		
				ODA Location :		Kilakattur		DOOR DELIVERY	100.00		
				ODA Km :		15.00		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 :		KANCHIPURAM		GST (SGST 9% + CGST 9%)	--		
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GRAND TOTAL	--		
Barcode No	12558667-12558679							Rupees: --			



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31-Mar-2026 12:01PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				A K Fashion Paints			BASIC FREIGHT	--	
,AMBATTUR-600053				A K Fashion PaintsAmbur, Tamil Nadu53, OLD E B Line,Ambur,635802-635802			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9345532424		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		22		132.0	132.0		
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							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
				ODA Km :			0.00	GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		AMBUR		Rupees : --	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50								
Barcode No	12558615-12558693								



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31-Mar-2026 12:01PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				A K Fashion Paints			BASIC FREIGHT	--	
,AMBATTUR-600053				A K Fashion PaintsAmbur, Tamil Nadu53, OLD E B Line,Ambur,635802-635802			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9345532424		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		PAINTS IN BOXES		22		132.0	132.0		
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								DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :	NORMAL			Rupees: --	
Barcode No	12558615-12558693			PLACE OF DELIVERY :	AMBUR				



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31-Mar-2026 12:01PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				A K Fashion Paints			BASIC FREIGHT	--	
,AMBATTUR-600053				A K Fashion PaintsAmbur, Tamil Nadu53, OLD E B Line,Ambur,635802-635802			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9345532424		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		22		132.0	132.0		
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								DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
				ODA Km :	0.00			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				
				PLACE OF DELIVERY :	AMBUR			Rupees: --	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50								
Barcode No	12558615-12558693								



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31-Mar-2026 12:03PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				INDUS PAINTS-VLR			BASIC FREIGHT		--	
,AMBATTUR-600053				KATPADI, VELLORE 9841003354-632006			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9840412370		DOOR DELIVERY CHARGES		--
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		10		66.0	66.0			
INVOICE NO.	4565	VALUE	20692.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		100.00
								DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
				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 :		VELLORE KATPADI				
Barcode No	12558600-12558697									



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31-Mar-2026 12:03PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				INDUS PAINTS-VLR				BASIC FREIGHT		--	
,AMBATTUR-600053				KATPADI, VELLORE 9841003354-632006				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9840412370		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		10		66.0		66.0			
INVOICE NO.	4565	VALUE	20692.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12558600-12558697			PLACE OF DELIVERY :		VELLORE KATPADI					



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31-Mar-2026 12:03PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				INDUS PAINTS-VLR				BASIC FREIGHT		--	
,AMBATTUR-600053				KATPADI, VELLORE 9841003354-632006				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9840412370		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAINTS IN BOXES		10		66.0		66.0			
INVOICE NO.	4565	VALUE	20692.00	Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				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 :		VELLORE KATPADI					
Barcode No	12558600-12558697										



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25-Mar-2026 5:27PM

CHENNAI AMBATTUR (CHAB)

VANDAVASI (WNW)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				SRI HARI PAINTS			BASIC FREIGHT		--		
,AMBATTUR-600053				CHENNAVARAM. VANDAVASI-604408			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9566441033		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		14		91.0	91.0				
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				OTHER CHARGES		--	
E-Waybill No								REMARKS:			
								DOOR DELIVERY		450.00	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Vandavasi SO		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		20.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY :		CHEYYAR		Rupees : --			
Barcode No		12558302-12558315									



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25-Mar-2026 5:27PM

CHENNAI AMBATTUR (CHAB)

VANDAVASI (WNW)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				SRI HARI PAINTS				BASIC FREIGHT		--			
,AMBATTUR-600053				CHENNAVARAM. VANDAVASI-604408				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9840338032		Mobile Number :		9566441033		DOOR DELIVERY CHARGES		--			
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE				
CARTON BOX		CARTON BOXES		14		91.0	91.0						
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				OTHER CHARGES		--			
E-Waybill No								REMARKS:				DOOR COLLECTION	--
												DOOR DELIVERY	450.00
												DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Vandavasi SO		TOTAL FREIGHT		--			
Customer LR Copy Required :				ODA Km :		20.00		GST (SGST 9% + CGST 9%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		CHEYYAR		Rupees: --					
Barcode No	12558302-12558315												



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02106632603937

25-Mar-2026 5:27PM

CHENNAI AMBATTUR (CHAB)

VANDAVASI (WNW)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				SRI HARI PAINTS				BASIC FREIGHT		--	
,AMBATTUR-600053				CHENNAVARAM. VANDAVASI-604408				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9566441033		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		14		91.0		91.0			
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					OTHER CHARGES		--
E-Waybill No									REMARKS:		
								DOOR DELIVERY		450.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Vandavasi SO		TOTAL FREIGHT		--	
				ODA Km :		20.00		GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHEYYAR		Rupees: --			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50										
Barcode No	12558302-12558315										



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25-Mar-2026 5:37PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				BALAJI HARDWARES AND ELECTRICALS			BASIC FREIGHT		--	
,AMBATTUR-600053				nellikuppam main road-607001 GSTIN : 33AAACE1378A1ZA			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9489790206		DOOR DELIVERY CHARGES		--
Email Id:	magara_chennai@yahoo.com			Email Id:	balaji@gmail.com			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		8		64.0	64.0			
INVOICE NO.	4484	VALUE	11221.00	Cus. Spec. Inst : Est. Del. Date : 26-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	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			GRAND TOTAL		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :			Rupees : --			
Barcode No	12558251-12558258			PLACE OF DELIVERY :						



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25-Mar-2026 5:37PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				BALAJI HARDWARES AND ELECTRICALS				BASIC FREIGHT		--			
,AMBATTUR-600053				nellikuppam main road-607001 GSTIN : 33AAACE1378A1ZA				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9840338032		Mobile Number :		9489790206		DOOR DELIVERY CHARGES		--			
Email Id:	magara_chennai@yahoo.com			Email Id:	balaji@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--		
CARTON BOX		CARTON BOXES		8		64.0	64.0						
INVOICE NO.	4484	VALUE	11221.00	Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		100.00	
										DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--			
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--			
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :		0.00		GRAND TOTAL		--			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :		NORMAL		Rupees: --					
Barcode No	12558251-12558258			PLACE OF DELIVERY :		CUDDALORE TOWN							



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25-Mar-2026 5:37PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				BALAJI HARDWARES AND ELECTRICALS				BASIC FREIGHT		--	
,AMBATTUR-600053				nellikuppam main road-607001 GSTIN : 33AAACE1378A1ZA				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9489790206		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	balaji@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		8		64.0		64.0			
INVOICE NO.	4484	VALUE	11221.00	Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				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 :		CUDDALORE TOWN					
Barcode No	12558251-12558258										



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23-Mar-2026 6:31PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				RAJU STORES			BASIC FREIGHT	--	
,AMBATTUR-600053				NO;85 LAWRENCE RODE CUDDALORE-607001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9381194915		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	raju@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		10		60.0	60.0		
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			OTHER CHARGES	--	
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--	
				ODA Km :		0.00	GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY :		CUDDALORE TOWN	Rupees : --		
Barcode No		12558162-12558171							



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23-Mar-2026 6:31PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				RAJU STORES			BASIC FREIGHT		--		
,AMBATTUR-600053				NO;85 LAWRENCE RODE CUDDALORE-607001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9381194915		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	raju@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		10		60.0	60.0				
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				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				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 :	CUDDALORE TOWN						
Barcode No	12558162-12558171										



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23-Mar-2026 6:31PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
ESDEE PAINTS LIMITED - CHENNAI				RAJU STORES				BASIC FREIGHT		--					
,AMBATTUR-600053				NO;85 LAWRENCE RODE CUDDALORE-607001				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9840338032		Mobile Number :		9381194915		DOOR DELIVERY CHARGES		--					
Email Id:	magara_chennai@yahoo.com			Email Id:	raju@GMAIL.COM			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		CARTON BOXES		10		60.0		60.0							
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				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						TOTAL FREIGHT		--			
Customer LR Copy Required :				ODA Km :				0.00		GST (SGST 9% + CGST 9%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL				--			
				PLACE OF DELIVERY :				CUDDALORE TOWN		Rupees: --					
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50														
Barcode No	12558162-12558171														



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25-Mar-2026 5:28PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				RAJU STORES			BASIC FREIGHT	--		
,AMBATTUR-600053				NO;85 LAWRENCE RODE CUDDALORE-607001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9381194915		DOOR DELIVERY CHARGES	--	
Email Id:	magara_chennai@yahoo.com			Email Id:	raju@GMAIL.COM		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		CARTON BOXES		12	86.4	86.4				
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			OTHER CHARGES	--		
E-Waybill No							DOOR COLLECTION	--		
							DOOR DELIVERY	100.00		
							DISCOUNT	-0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY :		CUDDALORE TOWN		Rupees : --		
Barcode No		12558239-12558250								



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25-Mar-2026 5:28PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				RAJU STORES			BASIC FREIGHT	--	
,AMBATTUR-600053				NO;85 LAWRENCE RODE CUDDALORE-607001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9381194915		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	raju@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CARTON BOXES		12		86.4	86.4		
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				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	100.00
				REMARKS:				DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		CUDDALORE TOWN		Rupees: --	
Barcode No	12558239-12558250								



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02106632603938

25-Mar-2026 5:28PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				RAJU STORES				BASIC FREIGHT		--		
,AMBATTUR-600053				NO;85 LAWRENCE RODE CUDDALORE-607001				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9381194915		DOOR DELIVERY CHARGES		--		
Email Id:	magara_chennai@yahoo.com			Email Id:	raju@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		CARTON BOXES		12		86.4	86.4					
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				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		100.00		
				REMARKS:				DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
				PLACE OF DELIVERY :		CUDDALORE TOWN		Rupees: --				
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50											
Barcode No	12558239-12558250											



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02106632603954

26-Mar-2026 7:26PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				FAYAZ PAINTS HOUSE			BASIC FREIGHT		--		
,AMBATTUR-600053				NO 10/5, OLD BYE PASS ROAD, Thottapalayam, Vellore, Vellore, Tamil Nadu, 632004-632004			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9843178980		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	fayaz@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		23		133.4	133.4				
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								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				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 :		VELLORE HUB					
Barcode No	12558299-12558492										



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26-Mar-2026 7:26PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				FAYAZ PAINTS HOUSE			BASIC FREIGHT		--		
,AMBATTUR-600053				NO 10/5, OLD BYE PASS ROAD, Thottapalayam, Vellore, Vellore, Tamil Nadu, 632004-632004			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9843178980		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	fayaz@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		23		133.4	133.4				
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									DOOR COLLECTION		--
									DOOR DELIVERY		100.00
									DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)		--
				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 :		VELLORE HUB					
Barcode No	12558299-12558492										



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26-Mar-2026 7:26PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				FAYAZ PAINTS HOUSE				BASIC FREIGHT		--	
,AMBATTUR-600053				NO 10/5, OLD BYE PASS ROAD, Thottapalayam, Vellore, Vellore, Tamil Nadu, 632004-632004				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9843178980		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	fayaz@GMAIL.COM			DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		23		133.4		133.4			
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								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :				GST (SGST 9% + CGST 9%)		--	
				DELIVERY TYPE :				GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				Rupees: --			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50										
Barcode No	12558299-12558492										



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26-Mar-2026 6:35PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				UNIVERSAL PAINTS			BASIC FREIGHT		--		
,AMBATTUR-600053				GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9894076395		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		25		182.5	182.5				
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				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No		12558448-12558472		PLACE OF DELIVERY :		VELLORE HUB					



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26-Mar-2026 6:35PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
ESDEE PAINTS LIMITED - CHENNAI				UNIVERSAL PAINTS				BASIC FREIGHT		--					
,AMBATTUR-600053				GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9840338032		Mobile Number :		9894076395		DOOR DELIVERY CHARGES		--					
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		CARTON BOXES		25		182.5		182.5							
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				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--					
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--					
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		VELLORE HUB		Rupees: --							
Barcode No	12558448-12558472														



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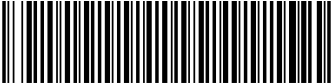
26-Mar-2026 6:35PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				UNIVERSAL PAINTS				BASIC FREIGHT		--	
,AMBATTUR-600053				GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9840338032		Mobile Number :		9894076395		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		25		182.5		182.5			
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				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				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 :		VELLORE HUB					
Barcode No	12558448-12558472										



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14-Mar-2026 8:04PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				LAKSHMI PAINTS			BASIC FREIGHT		--		
,AMBATTUR-600053				2./404 THURAIPAKKAM 200 FEET ROAD KOVILAMBAKKAM KEELAKATTALAI CHENNAI-600117			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		2522552225		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	G@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		9		69.3		69.3			
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						OTHER CHARGES	--
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	100.00
										DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :						GST (SGST 9% + CGST 9%)	--
				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	12531630-12531638										



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14-Mar-2026 8:04PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				LAKSHMI PAINTS			BASIC FREIGHT		--	
,AMBATTUR-600053				2./404 THURAIPAKKAM 200 FEET ROAD KOVILAMBAKKAM KEELAKATTALAI CHENNAI-600117			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		2522552225		DOOR DELIVERY CHARGES		--
Email Id:	magara_chennai@yahoo.com			Email Id:	G@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		9		69.3	69.3			
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				OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		100.00
								DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL		--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :	NORMAL			Rupees: --		
Barcode No	12531630-12531638			PLACE OF DELIVERY :	CHENNAI PERUNGUDI					



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14-Mar-2026 8:04PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				LAKSHMI PAINTS			BASIC FREIGHT		--			
,AMBATTUR-600053				2./404 THURAIPAKKAM 200 FEET ROAD KOVILAMBAKKAM KEELAKATTALAI CHENNAI-600117			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840338032		Mobile Number :		2522552225		DOOR DELIVERY CHARGES		--		
Email Id:	magara_chennai@yahoo.com			Email Id:	G@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--		
CARTON BOX		PAINTS IN BOXES		9		69.3	69.3					
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						OTHER CHARGES	--	
E-Waybill No				REMARKS:						DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						DISCOUNT	--	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT			--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		CHENNAI PERUNGUDI		GRAND TOTAL			--	
Barcode No	12531630-12531638									Rupees: --		



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04-Mar-2026 6:15PM

CHENNAI AMBATTUR (CHAB)

MADURANTAKAM (MRKM)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				OM SRI RAGAVENDRA PAINT				BASIC FREIGHT		--			
,AMBATTUR-600053				opp tnstc bus deppo, madurantakam-603306				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9840338032		Mobile Number :		9500340126		DOOR DELIVERY CHARGES		--			
Email Id:	magara_chennai@yahoo.com			Email Id:	omsri@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		CARTON BOXES		15		97.5		97.5					
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				OTHER CHARGES		--			
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		100.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT		-0.00		
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--			
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--			
Barcode No		12531042-12531056		PLACE OF DELIVERY :		MADURANTAKAM		Rupees : --					



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04-Mar-2026 6:15PM

CHENNAI AMBATTUR (CHAB)

MADURANTAKAM (MRKM)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT				
ESDEE PAINTS LIMITED - CHENNAI				OM SRI RAGAVENDRA PAINT				BASIC FREIGHT		--				
,AMBATTUR-600053				opp tnstc bus deppo, madurantakam-603306				ARTICLE CHARGES		--				
								DOCUMENT CHARGES						
Mobile Number :		9840338032		Mobile Number :		9500340126		DOOR DELIVERY CHARGES		--				
Email Id:	magara_chennai@yahoo.com			Email Id:	omsri@gmail.com			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--			
CARTON BOX		CARTON BOXES		15		97.5	97.5							
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				OTHER CHARGES		--				
E-Waybill No								REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		100.00
												DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--				
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--				
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		MADURANTAKAM		Rupees: --						
Barcode No	12531042-12531056													



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04-Mar-2026 6:15PM

CHENNAI AMBATTUR (CHAB)

MADURANTAKAM (MRKM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI				OM SRI RAGAVENDRA PAINT				BASIC FREIGHT		--
,AMBATTUR-600053				opp tnstc bus deppo, madurantakam-603306				ARTICLE CHARGES		--
								DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9500340126		DOOR DELIVERY CHARGES		--
Email Id:	magara_chennai@yahoo.com			Email Id:	omsri@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		15		97.5	97.5			
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				OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		100.00
				REMARKS:				DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
				PLACE OF DELIVERY :		MADURANTAKAM		Rupees: --		
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50									
Barcode No	12531042-12531056									



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19-Mar-2026 8:12AM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				SABARI INDUSTRIAL SUPPLIER (BR)			BASIC FREIGHT		--		
,AMBATTUR-600053				247/1 GROUND FLOOR SHOP 2 & DIVYABALA COMPLEX, THRUMUDIVAKKAM MAIN ROAD-600044			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		7305544614		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		14		130.2	130.2				
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				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
Seal Required Invoice :			NO	Sign Required Invoice :		NO	DISCOUNT		-0.00		
Customer LR Copy Required :					REMARKS:				TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Location :				GST (SGST 9% + CGST 9%)		--
					ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :			NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :		NORMAL		Rupees : --	
Barcode No			12558001-12558014			PLACE OF DELIVERY :		CHENNAI HUB			



02106632603924

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02106632603924

19-Mar-2026 8:12AM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				SABARI INDUSTRIAL SUPPLIER (BR)			BASIC FREIGHT	--	
,AMBATTUR-600053				247/1 GROUND FLOOR SHOP 2 & DIVYABALA COMPLEX, THRUMUDIVAKKAM MAIN ROAD-600044			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		7305544614		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CARTON BOXES		14		130.2	130.2		
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			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GRAND TOTAL	--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :	NORMAL		Rupees: --		
Barcode No	12558001-12558014			PLACE OF DELIVERY :	CHENNAI HUB				



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02106632603924

19-Mar-2026 8:12AM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
ESDEE PAINTS LIMITED - CHENNAI				SABARI INDUSTRIAL SUPPLIER (BR)				BASIC FREIGHT		--					
,AMBATTUR-600053				247/1 GROUND FLOOR SHOP 2 & DIVYABALA COMPLEX, THRUMUDIVAKKAM MAIN ROAD-600044				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9840338032		Mobile Number :		7305544614		DOOR DELIVERY CHARGES		--					
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		CARTON BOXES		14		130.2		130.2							
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				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--					
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--					
				PLACE OF DELIVERY :		CHENNAI HUB		Rupees: --							
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50														
Barcode No	12558001-12558014														



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02106632603913

18-Mar-2026 9:51PM

CHENNAI AMBATTUR (CHAB)

ARAKKONAM (AKN)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				GEETHA AUTOMOBILE PAINTS			BASIC FREIGHT		--			
,AMBATTUR-600053				NO.522 A , SHOLINGAR ROAD, KUMPINIPET, ARAKKONAM-631004			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840338032		Mobile Number :		9535223506		DOOR DELIVERY CHARGES		--		
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		CARTON BOXES		13		91.0	91.0					
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				OTHER CHARGES		--		
E-Waybill No										DOOR COLLECTION		--
								DOOR DELIVERY		350.00		
								DISCOUNT		-0.00		
								TOTAL FREIGHT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Ekhunagar SO		GST (SGST 9% + CGST 9%)		--	
Customer LR Copy Required :						ODA Km :		15.00		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 :		ARAKKONAM						
Barcode No		12531909-12531921										



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18-Mar-2026 9:51PM

CHENNAI AMBATTUR (CHAB)

ARAKKONAM (AKN)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				GEETHA AUTOMOBILE PAINTS			BASIC FREIGHT	--	
,AMBATTUR-600053				NO.522 A , SHOLINGAR ROAD, KUMPINIPET, ARAKKONAM-631004			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9535223506		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CARTON BOXES		13		91.0	91.0		
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				OTHER CHARGES	--
E-Waybill No								REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Ekhunagar SO		DOOR DELIVERY	350.00
Customer LR Copy Required :				ODA Km :		15.00		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 :		ARAKKONAM		GST (SGST 9% + CGST 9%)	--
Barcode No	12531909-12531921							GRAND TOTAL	--
									Rupees: --



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18-Mar-2026 9:51PM

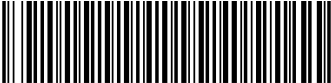
CHENNAI AMBATTUR (CHAB)

ARAKKONAM (AKN)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				GEETHA AUTOMOBILE PAINTS			BASIC FREIGHT		--	
,AMBATTUR-600053				NO.522 A , SHOLINGAR ROAD, KUMPINIPET, ARAKKONAM-631004			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9535223506		DOOR DELIVERY CHARGES		--
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		13		91.0	91.0			
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						
E-Waybill No										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
				ODA Location :		Ekhunagar SO				
				ODA Km :		15.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		ARAKKONAM				



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16-Mar-2026 8:08PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PARRYS (CHPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				OM SAKTHI TRADERS			BASIC FREIGHT		--		
,AMBATTUR-600053				146 RASAPA CHETTY STREET PARK TOWN CHENNAI-600003			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9940030142		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	everest.sm@rocky.ind.in			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		PAINTS IN BOXES		15		147.0	147.0				
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				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				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 : --			
				PLACE OF DELIVERY :		CHENNAI PARRYS					
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50										
Barcode No	12531828-12531842										



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16-Mar-2026 8:08PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PARRYS (CHPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				OM SAKTHI TRADERS			BASIC FREIGHT	--	
,AMBATTUR-600053				146 RASAPA CHETTY STREET PARK TOWN CHENNAI-600003			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		9940030142		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	everest.sm@rocky.ind.in			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		PAINTS IN BOXES		15		147.0	147.0		
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			OTHER CHARGES	--	
E-Waybill No									
						DOOR COLLECTION	--		
						DOOR DELIVERY	100.00		
						DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--	
				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 PARRYS				
Barcode No	12531828-12531842								



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16-Mar-2026 8:08PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PARRYS (CHPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				OM SAKTHI TRADERS				BASIC FREIGHT		--	
,AMBATTUR-600053				146 RASAPA CHETTY STREET PARK TOWN CHENNAI-600003				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9940030142		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	everest.sm@rocky.ind.in			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		15		147.0		147.0			
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					OTHER CHARGES		--
E-Waybill No									DOOR COLLECTION		--
									DOOR DELIVERY		100.00
									DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)		--
				ODA Km :					GRAND TOTAL		--
				DELIVERY TYPE :							
				PLACE OF DELIVERY :					Rupees: --		
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50										
Barcode No	12531828-12531842										



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12-Mar-2026 5:50PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PORUR (CHPR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				Sri Mookambika Hardwares			BASIC FREIGHT		--	
,AMBATTUR-600053				No 91 Kundrathur Road, Porur-600116			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9962532554		DOOR DELIVERY CHARGES		--
Email Id:	magara_chennai@yahoo.com			Email Id:	sri@gmail.com			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		9		58.5	58.5			
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				OTHER CHARGES		--
E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		100.00
								DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :		NORMAL		Rupees : --		
Barcode No	12531432-12531440			PLACE OF DELIVERY :		CHENNAI PORUR				



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12-Mar-2026 5:50PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PORUR (CHPR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				Sri Mookambika Hardwares				BASIC FREIGHT		--	
,AMBATTUR-600053				No 91 Kundrathur Road, Porur-600116				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9962532554		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	sri@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		9		58.5	58.5				
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				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12531432-12531440			PLACE OF DELIVERY :		CHENNAI PORUR					



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12-Mar-2026 5:50PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PORUR (CHPR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
ESDEE PAINTS LIMITED - CHENNAI				Sri Mookambika Hardwares				BASIC FREIGHT		--					
,AMBATTUR-600053				No 91 Kundrathur Road, Porur-600116				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9840338032		Mobile Number :		9962532554		DOOR DELIVERY CHARGES		--					
Email Id:	magara_chennai@yahoo.com			Email Id:	sri@gmail.com			DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		CARTON BOXES		9		58.5		58.5							
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				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--					
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--					
				PLACE OF DELIVERY :		CHENNAI PORUR		Rupees: --							
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50														
Barcode No	12531432-12531440														



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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	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
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									