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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	--
							FREIGHT SURCHARGE	--	
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								REMARKS:	
								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 :	CHENNAI PERUNGUDI			Rupees : --	
Barcode No	12531630-12531638								



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Email Id:	magara_chennai@yahoo.com			Email Id:	G@GMAIL.COM			DIESEL HIKE CHARGES		--
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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		--
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Barcode No	12531630-12531638			PLACE OF DELIVERY :	CHENNAI PERUNGUDI					



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