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14-Mar-2026 8:07PM

CHENNAI AMBATTUR (CHAB)

CHIDAMBARAM (CDM)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                 |                         |          | CONSIGNEE :                                                                                                        |                                 |             | FREIGHT CHARGES  |                       | AMOUNT |                         |        |    |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------|------------------|-----------------------|--------|-------------------------|--------|----|
| ESDEE PAINTS LIMITED - CHENNAI                                                     |                                                                 |                         |          | SOUTH INDIA PAINTS                                                                                                 |                                 |             | BASIC FREIGHT    |                       | --     |                         |        |    |
| ,AMBATTUR-600053                                                                   |                                                                 |                         |          | chidambaram-608001                                                                                                 |                                 |             | ARTICLE CHARGES  |                       | --     |                         |        |    |
|                                                                                    |                                                                 |                         |          |                                                                                                                    |                                 |             | DOCUMENT CHARGES |                       |        |                         |        |    |
| Mobile Number :                                                                    |                                                                 | 9840338032              |          | Mobile Number :                                                                                                    |                                 | 9486432690  |                  | DOOR DELIVERY CHARGES |        | --                      |        |    |
| Email Id:                                                                          | magara_chennai@yahoo.com                                        |                         |          | Email Id:                                                                                                          | thepaintsyndicate2014@gmail.com |             |                  | DIESEL HIKE CHARGES   |        | --                      |        |    |
| GOODS DESCRIPTION                                                                  |                                                                 | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |                                 | CHARGED WT. | ACTUAL WT.       |                       |        |                         |        |    |
| CARTON BOX                                                                         |                                                                 | PAINTS IN BOXES         |          | 11                                                                                                                 |                                 | 63.8        | 63.8             |                       |        |                         |        |    |
|                                                                                    |                                                                 |                         |          |                                                                                                                    |                                 |             |                  |                       |        |                         |        |    |
| INVOICE NO.                                                                        | 4309                                                            | VALUE                   | 24411.00 | 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 : --             |        |    |
| BOOKING OFFICE :                                                                   | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 |                         |          | PLACE OF DELIVERY :                                                                                                |                                 | CHIDAMBARAM |                  |                       |        |                         |        |    |
| Barcode No                                                                         | 12531574-12531584                                               |                         |          |                                                                                                                    |                                 |             |                  |                       |        |                         |        |    |



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| CONSIGNOR :                                                                        |                                                                 |                         |          | CONSIGNEE :                                                                                                        |                                 |             | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------|------------------|-------------------------|-------------------|--------|----|
| ESDEE PAINTS LIMITED - CHENNAI                                                     |                                                                 |                         |          | SOUTH INDIA PAINTS                                                                                                 |                                 |             | BASIC FREIGHT    |                         | --                |        |    |
| ,AMBATTUR-600053                                                                   |                                                                 |                         |          | chidambaram-608001                                                                                                 |                                 |             | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                    |                                                                 |                         |          |                                                                                                                    |                                 |             | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                    |                                                                 | 9840338032              |          | Mobile Number :                                                                                                    |                                 | 9486432690  |                  | DOOR DELIVERY CHARGES   |                   | --     |    |
| Email Id:                                                                          | magara_chennai@yahoo.com                                        |                         |          | Email Id:                                                                                                          | thepaintsyndicate2014@gmail.com |             |                  | DIESEL HIKE CHARGES     |                   | --     |    |
| GOODS DESCRIPTION                                                                  |                                                                 | SAID TO CONTAIN         |          | NO. OF ARTICLE                                                                                                     |                                 | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE |        | -- |
| CARTON BOX                                                                         |                                                                 | PAINTS IN BOXES         |          | 11                                                                                                                 |                                 | 63.8        | 63.8             |                         |                   |        |    |
|                                                                                    |                                                                 |                         |          |                                                                                                                    |                                 |             |                  |                         |                   |        |    |
| INVOICE NO.                                                                        | 4309                                                            | VALUE                   | 24411.00 | 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%) |                   | --     |    |
| 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                                                                         | 12531574-12531584                                               |                         |          | PLACE OF DELIVERY :                                                                                                | CHIDAMBARAM                     |             |                  |                         |                   |        |    |
|                                                                                    |                                                                 |                         |          |                                                                                                                    |                                 |             |                  |                         |                   |        |    |



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|------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------|-------------|------------------|-------------------------|---------------|-----------------|----|
| ESDEE PAINTS LIMITED - CHENNAI                                                     |                                                                 |                 |                         | SOUTH INDIA PAINTS                                                                                                 |                                 |             | BASIC FREIGHT    |                         | --            |                 |    |
| ,AMBATTUR-600053                                                                   |                                                                 |                 |                         | chidambaram-608001                                                                                                 |                                 |             | ARTICLE CHARGES  |                         | --            |                 |    |
|                                                                                    |                                                                 |                 |                         |                                                                                                                    |                                 |             | DOCUMENT CHARGES |                         |               |                 |    |
| Mobile Number :                                                                    |                                                                 | 9840338032      |                         | Mobile Number :                                                                                                    |                                 | 9486432690  |                  | DOOR DELIVERY CHARGES   |               | --              |    |
| Email Id:                                                                          | magara_chennai@yahoo.com                                        |                 |                         | Email Id:                                                                                                          | thepaintsyndicate2014@gmail.com |             |                  | DIESEL HIKE CHARGES     |               | --              |    |
| GOODS DESCRIPTION                                                                  |                                                                 | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                     |                                 | CHARGED WT. | ACTUAL WT.       |                         |               |                 |    |
| CARTON BOX                                                                         |                                                                 | PAINTS IN BOXES |                         | 11                                                                                                                 |                                 | 63.8        | 63.8             |                         |               |                 |    |
|                                                                                    |                                                                 |                 |                         |                                                                                                                    |                                 |             |                  |                         |               |                 |    |
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| 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 :                                                                                                |                                 | CHIDAMBARAM |                  | Rupees: --              |               |                 |    |
| BOOKING OFFICE :                                                                   | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 |                 |                         |                                                                                                                    |                                 |             |                  |                         |               |                 |    |
| Barcode No                                                                         | 12531574-12531584                                               |                 |                         |                                                                                                                    |                                 |             |                  |                         |               |                 |    |