

02106632603889

14-Mar-2026 8:08PM

CHENNAI AMBATTUR (CHAB)

Panruti RTO (PRTO)

TBB (DD)



02106632603889

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				GOLD BUILDING METERIALS LINK ROAD PANRUTTI-607106			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 8122376368			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			6		36.0	36.0
INVOICE NO. 4311,4312				VALUE 9147.00			Cus. Spec. Inst : Est. Del. Date : 17-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT			
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			
Barcode No 12531810-12531815				PLACE OF DELIVERY : Panruti RTO			GST (SGST 9% + CGST 9%)			
							GRAND TOTAL			
							Rupees: --			

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