

02106632603892

14-Mar-2026 8:29PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY METTUPALAYAM (PDYM)

TBB (DD)



02106632603892

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ARVIND HARDWARE 9/A PULAVAR STREET, VEEMEN NAGAR, THILASPET, PONDY-605009			BASIC FREIGHT	--		
Mobile Number :		9840338032		Mobile Number :		9677112069		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		12@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		PAINTS IN BOXES		19	148.2	148.2	DIESEL HIKE CHARGES	--		
INVOICE NO.	4323	VALUE	30931.00	Cus. Spec. Inst : Est. Del. Date : 18-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No				REMARKS:			DOOR COLLECTION	--		
Seal Required Invoice :		NO		ODA Location :		Mouuttoupalayam		DOOR DELIVERY	100.00	
Sign Required Invoice :		NO		ODA Km :		10.00		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 :			PONDICHERRY METTUPALAYAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GRAND TOTAL		--	
Barcode No	12531683-12531701						Rupees : -			

02106632603892

14-Mar-2026 8:29PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY METTUPALAYAM (PDYM)

TBB (DD)



02106632603892

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ARVIND HARDWARE 9/A PULAVAR STREET, VEEMEN NAGAR, THILASPET, PONDY-605009			BASIC FREIGHT	--		
Mobile Number :		9840338032		Mobile Number :		9677112069		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		12@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		PAINTS IN BOXES		19	148.2	148.2	DIESEL HIKE CHARGES	--		
INVOICE NO.	4323	VALUE	30931.00	Cus. Spec. Inst : Est. Del. Date : 18-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No				REMARKS:			DOOR COLLECTION	--		
Seal Required Invoice :		NO		ODA Location :		Mouuttoupalayam		DOOR DELIVERY	100.00	
Sign Required Invoice :		NO		ODA Km :		10.00		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 :			PONDICHERRY METTUPALAYAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GRAND TOTAL		--	
Barcode No	12531683-12531701						Rupees : -			

02106632603892

14-Mar-2026 8:29PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY METTUPALAYAM (PDYM)

TBB (DD)



02106632603892

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ARVIND HARDWARE 9/A PULAVAR STREET, VEEMEN NAGAR, THILASPET, PONDY-605009			BASIC FREIGHT	--		
Mobile Number :		9840338032		Mobile Number :		9677112069		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		12@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		PAINTS IN BOXES		19	148.2	148.2	DIESEL HIKE CHARGES	--		
INVOICE NO.	4323	VALUE	30931.00	Cus. Spec. Inst : Est. Del. Date : 18-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No				REMARKS:			DOOR COLLECTION	--		
Seal Required Invoice :		NO		ODA Location :		Mouuttoupalayam		DOOR DELIVERY	100.00	
Sign Required Invoice :		NO		ODA Km :		10.00		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 :			PONDICHERRY METTUPALAYAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GRAND TOTAL		--	
Barcode No	12531683-12531701						Rupees : -			