

02106632603897

14-Mar-2026 8:35PM

CHENNAI AMBATTUR (CHAB)

VANDAVASI (WNW)

TBB (DD)



02106632603897

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI HARI PAINTS CHENNAVARAM. VANDAVASI-604408			BASIC FREIGHT		--		
Mobile Number : 9840338032				Mobile Number : 9566441033			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			9		63.0	63.0	
INVOICE NO.	4324	VALUE	23671.00	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				Sign Required Invoice : NO			ODA Location :		Vandavasi SO	DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :			20.00		DISCOUNT	-0.00	
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 :			CHEYYAR		GST (SGST 9% + CGST 9%)		--
Barcode No	12531702-12531710			GRAND TOTAL							--
Rupees: --											

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