02106632603897

14-Mar-2026 8:35PM

CHENNAI AMBATTUR (CHAB)

VANDAVASI (WNW)

TBB (DD)

02106632603897

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
ESDEE PAINTS LIMITED - CHENNAI		SRI HARI PAINTS		
,AMBATTUR-600053		CHENNAVARAM. VANDAVASI-604408		
Mobile Number :	9840338032	Mobile Number :	9566441033	
Email Id:	magara_chennai@yahoo.com	Email Id:	no@gmail.com	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PAINTS IN BOXES	9	63.0	63.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	4324	VALUE	23671.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50
Barcode No	12531702-12531710

Cus. Spec. Inst : Est. Del. Date : 18-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Vandavasi SO
ODA Km :	20.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHEYYAR

02106632603897

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DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees: --	

INVOICE NO.	4324	VALUE	23671.00
E-Waybill No			
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