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16-Mar-2026 8:15PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                 |                         |          | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  |                         | AMOUNT            |                 |    |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|-----------------|----|
| ESDEE PAINTS LIMITED - CHENNAI                                                     |                                                                 |                         |          | SUBBU NADARAJA STORES                                                                                              |              |             | BASIC FREIGHT    |                         | --                |                 |    |
| ,AMBATTUR-600053                                                                   |                                                                 |                         |          | AMBALATHADAYAR MADAM STREET PONDICHERRY-605001                                                                     |              |             | ARTICLE CHARGES  |                         | --                |                 |    |
|                                                                                    |                                                                 |                         |          |                                                                                                                    |              |             | DOCUMENT CHARGES |                         |                   |                 |    |
| Mobile Number :                                                                    |                                                                 | 9840338032              |          | Mobile Number :                                                                                                    |              | 9443407839  |                  | DOOR DELIVERY CHARGES   |                   | --              |    |
| Email Id:                                                                          | magara_chennai@yahoo.com                                        |                         |          | Email Id:                                                                                                          | NO@GMAIL.COM |             |                  | DIESEL HIKE CHARGES     |                   | --              |    |
| GOODS DESCRIPTION                                                                  |                                                                 | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |              | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE |                 | -- |
| CARTON BOX                                                                         |                                                                 | PAINTS IN BOXES         |          | 25                                                                                                                 |              | 275.0       | 275.0            |                         |                   |                 |    |
|                                                                                    |                                                                 |                         |          |                                                                                                                    |              |             |                  |                         |                   |                 |    |
| INVOICE NO.                                                                        | 4338                                                            | VALUE                   | 32565.00 | 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 |    |
|                                                                                    |                                                                 |                         |          | REMARKS:                                                                                                           |              |             |                  | DOOR DELIVERY           |                   | 137.50          |    |
| Seal Required Invoice :                                                            | NO                                                              | Sign Required Invoice : | NO       | ODA Location :                                                                                                     |              |             |                  | DISCOUNT                |                   | -0.00           |    |
| Customer LR Copy Required :                                                        |                                                                 |                         |          | ODA Km :                                                                                                           |              | 0.00        |                  | TOTAL FREIGHT           |                   | --              |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                 |                         |          | DELIVERY TYPE :                                                                                                    |              | NORMAL      |                  | GST (SGST 9% + CGST 9%) |                   | --              |    |
| BOOKING OFFICE :                                                                   | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 |                         |          | PLACE OF DELIVERY :                                                                                                |              | PONDICHERRY |                  | GRAND TOTAL             |                   | --              |    |
| Barcode No                                                                         | 12531711-12531735                                               |                         |          |                                                                                                                    |              |             |                  | Rupees : --             |                   |                 |    |



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| CONSIGNOR :                                                                        |                                                                 |                         |          | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|-------------------------|-------------------|--------|----|
| ESDEE PAINTS LIMITED - CHENNAI                                                     |                                                                 |                         |          | SUBBU NADARAJA STORES                                                                                              |              |             | BASIC FREIGHT    |                         | --                |        |    |
| ,AMBATTUR-600053                                                                   |                                                                 |                         |          | AMBALATHADAYAR MADAM STREET PONDICHERRY-605001                                                                     |              |             | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                    |                                                                 |                         |          |                                                                                                                    |              |             | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                    |                                                                 | 9840338032              |          | Mobile Number :                                                                                                    |              | 9443407839  |                  | DOOR DELIVERY CHARGES   |                   | --     |    |
| Email Id:                                                                          | magara_chennai@yahoo.com                                        |                         |          | Email Id:                                                                                                          | NO@GMAIL.COM |             |                  | DIESEL HIKE CHARGES     |                   | --     |    |
| GOODS DESCRIPTION                                                                  |                                                                 | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                     |              | CHARGED WT. | ACTUAL WT.       |                         | FREIGHT SURCHARGE |        | -- |
| CARTON BOX                                                                         |                                                                 | PAINTS IN BOXES         |          | 25                                                                                                                 |              | 275.0       | 275.0            |                         |                   |        |    |
|                                                                                    |                                                                 |                         |          |                                                                                                                    |              |             |                  |                         |                   |        |    |
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| E-Waybill No                                                                       |                                                                 |                         |          |                                                                                                                    |              |             |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                    |                                                                 |                         |          |                                                                                                                    |              |             |                  | DOOR DELIVERY           |                   | 137.50 |    |
|                                                                                    |                                                                 |                         |          |                                                                                                                    |              |             |                  | DISCOUNT                |                   | --     |    |
| 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 :                                                                                                | PONDICHERRY  |             |                  |                         |                   |        |    |
| Barcode No                                                                         | 12531711-12531735                                               |                         |          |                                                                                                                    |              |             |                  |                         |                   |        |    |



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| ESDEE PAINTS LIMITED - CHENNAI                                                     |                                                                 |                         |          | SUBBU NADARAJA STORES                                                                                              |              |             |  | BASIC FREIGHT           |  | --     |  |
| ,AMBATTUR-600053                                                                   |                                                                 |                         |          | AMBALATHADAYAR MADAM STREET PONDICHERRY-605001                                                                     |              |             |  | ARTICLE CHARGES         |  | --     |  |
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| CARTON BOX                                                                         |                                                                 | PAINTS IN BOXES         |          | 25                                                                                                                 |              | 275.0       |  | 275.0                   |  |        |  |
|                                                                                    |                                                                 |                         |          |                                                                                                                    |              |             |  |                         |  |        |  |
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|                                                                                    |                                                                 |                         |          |                                                                                                                    |              |             |  | DOOR DELIVERY           |  | 137.50 |  |
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| 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%) |  | --     |  |
|                                                                                    |                                                                 |                         |          | DELIVERY TYPE :                                                                                                    |              | NORMAL      |  | GRAND TOTAL             |  | --     |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                 |                         |          | PLACE OF DELIVERY :                                                                                                |              | PONDICHERRY |  | Rupees: --              |  |        |  |
| BOOKING OFFICE :                                                                   | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 |                         |          |                                                                                                                    |              |             |  |                         |  |        |  |
| Barcode No                                                                         | 12531711-12531735                                               |                         |          |                                                                                                                    |              |             |  |                         |  |        |  |