

02106632603968

31-Mar-2026 12:05PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603968

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				R. V.TRADES NO,24/6 TRICHY MAIN ROAD, VILLUPURAM.-605401			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9443117189			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: rv@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		11	66.0	66.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4566		VALUE 24522.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VILLUPURAM BYE PASS			TOTAL FREIGHT		--
Barcode No		12558698-12558708					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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31-Mar-2026 12:05PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				R. V.TRADES NO,24/6 TRICHY MAIN ROAD, VILLUPURAM.-605401			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9443117189			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: rv@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		11	66.0	66.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4566		VALUE 24522.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VILLUPURAM BYE PASS			TOTAL FREIGHT		--
Barcode No		12558698-12558708					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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VILLUPURAM BYE PASS (VPMB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				R. V.TRADES NO,24/6 TRICHY MAIN ROAD, VILLUPURAM.-605401			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9443117189			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: rv@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		11	66.0	66.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4566		VALUE 24522.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VILLUPURAM BYE PASS			TOTAL FREIGHT		--
Barcode No		12558698-12558708					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603948

26-Mar-2026 6:41 PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603948

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				GR TRADERS NO 20 PANRUTI MAIN ROAD, KOLIYANUR ROAD PANAKUPPAM NEW COLONY, VILLUPURAM-605103			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9642306523			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: sudhagarvpm@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		9	76.5	76.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4529		VALUE	14018.00	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VILLUPURAM HUB			TOTAL FREIGHT		--
Barcode No		12558412-12558420					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603948

26-Mar-2026 6:41 PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				GR TRADERS NO 20 PANRUTI MAIN ROAD, KOLIYANUR ROAD PANAKUPPAM NEW COLONY, VILLUPURAM-605103			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9642306523			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: sudhagarvpm@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		9	76.5	76.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4529		VALUE	14018.00	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VILLUPURAM HUB			TOTAL FREIGHT		--
Barcode No		12558412-12558420					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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26-Mar-2026 6:41 PM

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VILLUPURAM BYE PASS (VPMB)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				GR TRADERS NO 20 PANRUTI MAIN ROAD, KOLIYANUR ROAD PANAKUPPAM NEW COLONY, VILLUPURAM-605103			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9642306523			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: sudhagarvpm@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		9	76.5	76.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4529		VALUE	14018.00	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VILLUPURAM HUB			TOTAL FREIGHT		--
Barcode No		12558412-12558420					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603964

31-Mar-2026 12:10AM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

33AAJCS0953J1Z9



02106632603964

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				RAMAIAAH HARDWARES 28, NA, IMPEERIAL ROAD, CUDDALORE, Cuddalore, Tamil Nadu, 607002-607002			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9443444995		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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PAINTS IN BOXES		8	64.0	64.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		4560		VALUE		13720.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		12558659-12558666		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		CUDDALORE TOWN		GRAND TOTAL	--
								Rupees: --	

02106632603964

31-Mar-2026 12:10AM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

33AAJCS0953J1Z9



02106632603964

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				RAMAIAAH HARDWARES 28, NA, IMPEERIAL ROAD, CUDDALORE, Cuddalore, Tamil Nadu, 607002-607002			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9443444995		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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PAINTS IN BOXES		8	64.0	64.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		4560		VALUE		13720.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		12558659-12558666		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		CUDDALORE TOWN		GRAND TOTAL	--
								Rupees: --	

02106632603964

31-Mar-2026 12:10AM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

33AAJCS0953J1Z9



02106632603964

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				RAMAIAAH HARDWARES 28, NA, IMPEERIAL ROAD, CUDDALORE, Cuddalore, Tamil Nadu, 607002-607002			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9443444995		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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PAINTS IN BOXES		8	64.0	64.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		4560		VALUE		13720.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		12558659-12558666		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		CUDDALORE TOWN		GRAND TOTAL	--
								Rupees: --	

02106632603963

31-Mar-2026 12:07AM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603963

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SUBBU NADARAJA STORES AMBALATHADAYAR MADAM STREET PONDICHERRY-605001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443407839			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		13	104.0	104.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4572		VALUE 13547.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : PONDICHERRY			TOTAL FREIGHT	--
Barcode No		12558646-12558658					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603963

31-Mar-2026 12:07AM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603963

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SUBBU NADARAJA STORES AMBALATHADAYAR MADAM STREET PONDICHERRY-605001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443407839			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		13	104.0	104.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4572		VALUE 13547.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : PONDICHERRY			TOTAL FREIGHT	--
Barcode No		12558646-12558658					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603963

31-Mar-2026 12:07AM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603963

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SUBBU NADARAJA STORES AMBALATHADAYAR MADAM STREET PONDICHERRY-605001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443407839			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		13	104.0	104.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4572		VALUE 13547.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : PONDICHERRY			TOTAL FREIGHT	--
Barcode No		12558646-12558658					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603959

30-Mar-2026 11:55PM

CHENNAI AMBATTUR (CHAB)

MADURANTAKAM (MRKM)

TBB (DD)



02106632603959

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SRI RAGAVENDRA PAINT opp tnstc bus deppo, madurantakam-603306			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9500340126			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: omsri@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		6	36.0	36.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4569				Cus. Spec. Inst : Est. Del. Date : 01-Apr-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 :			DOOR DELIVERY	100.00
Sign Required Invoice : NO				ODA Km : 0.00			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 : MADURANTAKAM			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GRAND TOTAL	--
Barcode No		12558558-12558563					Rupees : --	

02106632603959

30-Mar-2026 11:55PM

CHENNAI AMBATTUR (CHAB)

MADURANTAKAM (MRKM)

TBB (DD)



02106632603959

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SRI RAGAVENDRA PAINT opp tnstc bus deppo, madurantakam-603306			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9500340126			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: omsri@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		6	36.0	36.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4569				Cus. Spec. Inst : Est. Del. Date : 01-Apr-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 :			DOOR DELIVERY	100.00
Sign Required Invoice : NO				ODA Km : 0.00			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 : MADURANTAKAM			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GRAND TOTAL	--
Barcode No		12558558-12558563					Rupees : --	

02106632603959

30-Mar-2026 11:55PM

CHENNAI AMBATTUR (CHAB)

MADURANTAKAM (MRKM)

TBB (DD)



02106632603959

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SRI RAGAVENDRA PAINT opp tnstc bus deppo, madurantakam-603306			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9500340126			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: omsri@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		6	36.0	36.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4569				Cus. Spec. Inst : Est. Del. Date : 01-Apr-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 :			DOOR DELIVERY	100.00
Sign Required Invoice : NO				ODA Km : 0.00			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 : MADURANTAKAM			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GRAND TOTAL	--
Barcode No		12558558-12558563					Rupees : --	

02106632603957

30-Mar-2026 11:52PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603957

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SIVA RANGA STORES J.NEHRU ST, PONDICHERRY-605001			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9894621135			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: SIVARANGA@GMAIL.COM			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			4		32.0	32.0
INVOICE NO. 4490				VALUE 5611.00			Cus. Spec. Inst : Est. Del. Date : 01-Apr-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 12558520-12558523				PLACE OF DELIVERY : PONDICHERRY			GST (SGST 9% + CGST 9%)			
							GRAND TOTAL			
							Rupees: --			

02106632603957

30-Mar-2026 11:52PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603957

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SIVA RANGA STORES J.NEHRU ST, PONDICHERRY-605001			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9894621135			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: SIVARANGA@GMAIL.COM			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			4		32.0	32.0
INVOICE NO. 4490				VALUE 5611.00			Cus. Spec. Inst : Est. Del. Date : 01-Apr-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 12558520-12558523				PLACE OF DELIVERY : PONDICHERRY			GST (SGST 9% + CGST 9%)			
							GRAND TOTAL			
							Rupees: --			

02106632603957

30-Mar-2026 11:52PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603957

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SIVA RANGA STORES J.NEHRU ST, PONDICHERRY-605001			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9894621135			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: SIVARANGA@GMAIL.COM			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			4		32.0	32.0
INVOICE NO. 4490				VALUE 5611.00			Cus. Spec. Inst : Est. Del. Date : 01-Apr-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 12558520-12558523				PLACE OF DELIVERY : PONDICHERRY			GST (SGST 9% + CGST 9%)			
							GRAND TOTAL			
							Rupees: --			

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.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		6	36.0	36.0	DIESEL HIKE CHARGES	--
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			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY	100.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : Panruti RTO			TOTAL FREIGHT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GST (SGST 9% + CGST 9%)	--
Barcode No		12531810-12531815					GRAND TOTAL	--
							Rupees: --	

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.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		6	36.0	36.0	DIESEL HIKE CHARGES	--
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			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY	100.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : Panruti RTO			TOTAL FREIGHT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GST (SGST 9% + CGST 9%)	--
Barcode No		12531810-12531815					GRAND TOTAL	--
							Rupees: --	

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.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		6	36.0	36.0	DIESEL HIKE CHARGES	--
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			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY	100.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : Panruti RTO			TOTAL FREIGHT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GST (SGST 9% + CGST 9%)	--
Barcode No		12531810-12531815					GRAND TOTAL	--
							Rupees: --	

02106632603955

26-Mar-2026 7:29PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

33AAJCS0953J1Z9



02106632603955

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				shri vignesh paints chennai-600059			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9943901024			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: ADMIN.SANLEX@GMAIL.COM			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			27		216.0	216.0
INVOICE NO.	4527	VALUE	43397.00	Cus. Spec. Inst : Est. Del. Date : 28-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 :		DOOR DELIVERY	108.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			PLACE OF DELIVERY :		TOTAL FREIGHT	--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE :			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No 12558493-12558519				DELIVERY TYPE :			PLACE OF DELIVERY :		GRAND TOTAL	--
									Rupees: --	

02106632603955

26-Mar-2026 7:29PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

33AAJCS0953J1Z9



02106632603955

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				shri vignesh paints chennai-600059			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9943901024			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: ADMIN.SANLEX@GMAIL.COM			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			27		216.0	216.0
INVOICE NO.	4527	VALUE	43397.00	Cus. Spec. Inst : Est. Del. Date : 28-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 :		DOOR DELIVERY	108.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			PLACE OF DELIVERY :		TOTAL FREIGHT	--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE :			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No 12558493-12558519				DELIVERY TYPE :			PLACE OF DELIVERY :		GRAND TOTAL	--
									Rupees: --	

02106632603955

26-Mar-2026 7:29PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

33AAJCS0953J1Z9



02106632603955

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				shri vignesh paints chennai-600059			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9943901024			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: ADMIN.SANLEX@GMAIL.COM			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			27		216.0	216.0
INVOICE NO.	4527	VALUE	43397.00	Cus. Spec. Inst : Est. Del. Date : 28-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 :		DOOR DELIVERY	108.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			PLACE OF DELIVERY :		TOTAL FREIGHT	--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE :			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No 12558493-12558519				DELIVERY TYPE :			PLACE OF DELIVERY :		GRAND TOTAL	--
									Rupees: --	

02106632603943

25-Mar-2026 5:40PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603943

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JABBAR PAINTS VELLORE 632004-632002			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 6382316165			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.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		29	203.0	203.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4523		VALUE	23949.00	Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		101.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT		--
Barcode No		12558210-12558238					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603943

25-Mar-2026 5:40PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603943

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JABBAR PAINTS VELLORE 632004-632002			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 6382316165			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.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		29	203.0	203.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4523		VALUE	23949.00	Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		101.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT		--
Barcode No		12558210-12558238					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603943

25-Mar-2026 5:40PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)



02106632603943

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JABBAR PAINTS VELLORE 632004-632002			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 6382316165			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.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		29	203.0	203.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4523		VALUE	23949.00	Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		101.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT		--
Barcode No		12558210-12558238					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603915

18-Mar-2026 9:56PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



02106632603915

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SASIREKA PAINTS NO, 17/1B3 MBT ROAD AUTO NAGAR, RANIPET 632401-632405			BASIC FREIGHT		--		
Mobile Number : 9840338032				Mobile Number : 9791516981			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			17		119.0	119.0	
INVOICE NO.	4373	VALUE	25611.00	Cus. Spec. Inst : Est. Del. Date : 21-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 :		Mukundarayapuram SO	DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :			23.00		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 :			RANIPETTAI		GST (SGST 9% + CGST 9%)		--
Barcode No	12531843-12531859			GRAND TOTAL							--
Rupees : --											

02106632603915

18-Mar-2026 9:56PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



02106632603915

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SASIREKA PAINTS NO, 17/1B3 MBT ROAD AUTO NAGAR, RANIPET 632401-632405			BASIC FREIGHT		--		
Mobile Number : 9840338032				Mobile Number : 9791516981			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			17		119.0	119.0	
INVOICE NO.	4373	VALUE	25611.00	Cus. Spec. Inst : Est. Del. Date : 21-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 :		Mukundarayapuram SO	DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :			23.00		DISCOUNT	--	
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 :			RANIPETTAI		GST (SGST 9% + CGST 9%)		--
Barcode No	12531843-12531859			GRAND TOTAL							--
Rupees : --											

02106632603915

18-Mar-2026 9:56PM

CHENNAI AMBATTUR (CHAB)

RANIPETTAI (RPT)

TBB (DD)



02106632603915

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SASIREKA PAINTS NO, 17/1B3 MBT ROAD AUTO NAGAR, RANIPET 632401-632405			BASIC FREIGHT		--		
Mobile Number : 9840338032				Mobile Number : 9791516981			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			17		119.0	119.0	
INVOICE NO.	4373	VALUE	25611.00	Cus. Spec. Inst : Est. Del. Date : 21-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 :		Mukundarayapuram SO	DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :			23.00		DISCOUNT	--	
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 :			RANIPETTAI		GST (SGST 9% + CGST 9%)		--
Barcode No	12531843-12531859			GRAND TOTAL							--
Rupees : --											

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14-Mar-2026 8:35PM

CHENNAI AMBATTUR (CHAB)

VANDAVASI (WNW)

TBB (DD)



02106632603897

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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			
E-Waybill No				REMARKS:			OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			
Customer LR Copy Required :				ODA Location : Vandavasi SO			DOOR DELIVERY			450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 20.00			DISCOUNT			-0.00
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			--
Barcode No 12531702-12531710				PLACE OF DELIVERY : CHEYYAR			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			--
							Rupees: --			

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14-Mar-2026 8:35PM

CHENNAI AMBATTUR (CHAB)

VANDAVASI (WNW)

TBB (DD)



02106632603897

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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			
E-Waybill No				REMARKS:			OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			
Customer LR Copy Required :				ODA Location : Vandavasi SO			DOOR DELIVERY			450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 20.00			DISCOUNT			--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			--
Barcode No 12531702-12531710				PLACE OF DELIVERY : CHEYYAR			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			--
							Rupees: --			

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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			
E-Waybill No				REMARKS:			OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			
Customer LR Copy Required :				ODA Location : Vandavasi SO			DOOR DELIVERY			450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 20.00			DISCOUNT			--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			--
Barcode No 12531702-12531710				PLACE OF DELIVERY : CHEYYAR			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			--
							Rupees: --			

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05-Mar-2026 11:52AM

CHENNAI AMBATTUR (CHAB)

TINDIVANAM (TVM)

TBB (DD)



02106632603845

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SRINIVASA PAINTS & AUTO REFINISH 3, NA, RAJAGOPAL PILLAI STREET MAILAM ROAD, TINDIVANAM, Viluppuram, Tamil Nadu, 604001-604001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9003277578			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		7	38.5	38.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4201		VALUE 11483.00		Cus. Spec. Inst : Est. Del. Date : 06-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : TINDIVANAM			TOTAL FREIGHT	--
Barcode No							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603845

05-Mar-2026 11:52AM

CHENNAI AMBATTUR (CHAB)

TINDIVANAM (TVM)

TBB (DD)



02106632603845

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SRINIVASA PAINTS & AUTO REFINISH 3, NA, RAJAGOPAL PILLAI STREET MAILAM ROAD, TINDIVANAM, Viluppuram, Tamil Nadu, 604001-604001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9003277578			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		7	38.5	38.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4201		VALUE 11483.00		Cus. Spec. Inst : Est. Del. Date : 06-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : TINDIVANAM			TOTAL FREIGHT	--
Barcode No							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603845

05-Mar-2026 11:52AM

CHENNAI AMBATTUR (CHAB)

TINDIVANAM (TVM)

TBB (DD)



02106632603845

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SRINIVASA PAINTS & AUTO REFINISH 3, NA, RAJAGOPAL PILLAI STREET MAILAM ROAD, TINDIVANAM, Viluppuram, Tamil Nadu, 604001-604001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9003277578			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		7	38.5	38.5	DIESEL HIKE CHARGES	--
INVOICE NO. 4201		VALUE 11483.00		Cus. Spec. Inst : Est. Del. Date : 06-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : TINDIVANAM			TOTAL FREIGHT	--
Barcode No							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							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	-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 :-			

02106632603902

16-Mar-2026 8:11PM

CHENNAI AMBATTUR (CHAB)

ARANI (ARNI)

TBB (DD)



02106632603902

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				M.M TRADERS NEW BUS STAND,ARANI-632301			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9025657167			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		5	40.0	40.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4380		VALUE 10567.00		Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT	--
Barcode No		12531823-12531827					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603902

16-Mar-2026 8:11PM

CHENNAI AMBATTUR (CHAB)

ARANI (ARNI)

TBB (DD)



02106632603902

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				M.M TRADERS NEW BUS STAND,ARANI-632301			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9025657167			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		5	40.0	40.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4380		VALUE 10567.00		Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT	--
Barcode No		12531823-12531827					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603902

16-Mar-2026 8:11PM

CHENNAI AMBATTUR (CHAB)

ARANI (ARNI)

TBB (DD)



02106632603902

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				M.M TRADERS NEW BUS STAND,ARANI-632301			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9025657167			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		5	40.0	40.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4380		VALUE 10567.00		Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VELLORE HUB			TOTAL FREIGHT	--
Barcode No		12531823-12531827					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603890

14-Mar-2026 8:11PM

CHENNAI AMBATTUR (CHAB)

ARCOT (ACT)

TBB (DD)



02106632603890

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRIVARI TRADERS 8, VELLORE BYE PASS ROAD, ARCOT, Vellore, Tamil Nadu, 632503-632503 GSTIN : 33FXUPS4101L1ZZ			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9445885727			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.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		4	60.0	60.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4349		VALUE 8367.00		Cus. Spec. Inst : Est. Del. Date : 17-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : ARCOT			TOTAL FREIGHT		--
Barcode No		12531816-12531819					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees :-		

02106632603890

14-Mar-2026 8:11PM

CHENNAI AMBATTUR (CHAB)

ARCOT (ACT)

TBB (DD)



02106632603890

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRIVARI TRADERS 8, VELLORE BYE PASS ROAD, ARCOT, Vellore, Tamil Nadu, 632503-632503 GSTIN : 33FXUPS4101L1ZZ			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9445885727			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.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		4	60.0	60.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4349		VALUE 8367.00		Cus. Spec. Inst : Est. Del. Date : 17-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : ARCOT			TOTAL FREIGHT		--
Barcode No		12531816-12531819					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees :-		

02106632603890

14-Mar-2026 8:11PM

CHENNAI AMBATTUR (CHAB)

ARCOT (ACT)

TBB (DD)



02106632603890

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRIVARI TRADERS 8, VELLORE BYE PASS ROAD, ARCOT, Vellore, Tamil Nadu, 632503-632503 GSTIN : 33FXUPS4101L1ZZ			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9445885727			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.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		4	60.0	60.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4349		VALUE 8367.00		Cus. Spec. Inst : Est. Del. Date : 17-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : ARCOT			TOTAL FREIGHT		--
Barcode No		12531816-12531819					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees :-		

02106632603912

18-Mar-2026 9:49PM

CHENNAI AMBATTUR (CHAB)

GUDIYATTAM (GYM)

TBB (DD)



02106632603912

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				J D POWER PAINTS GUDIYATHAM 632602-632602			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 7094646310			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: JD@GMAIL.COM			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			5		40.0	40.0
INVOICE NO.	4382	VALUE	4884.00	Cus. Spec. Inst : Est. Del. Date : 20-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			DOOR DELIVERY		100.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--	
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
Barcode No 12531904-12531908				PLACE OF DELIVERY : GUDIYATTAM			GRAND TOTAL		--	
							Rupees: --			

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18-Mar-2026 9:49PM

CHENNAI AMBATTUR (CHAB)

GUDIYATTAM (GYM)

TBB (DD)



02106632603912

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				J D POWER PAINTS GUDIYATHAM 632602-632602			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 7094646310			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: JD@GMAIL.COM			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			5		40.0	40.0
INVOICE NO.	4382	VALUE	4884.00	Cus. Spec. Inst : Est. Del. Date : 20-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			DOOR DELIVERY		100.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--	
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
Barcode No 12531904-12531908				PLACE OF DELIVERY : GUDIYATTAM			GRAND TOTAL		--	
							Rupees: --			

02106632603912

18-Mar-2026 9:49PM

CHENNAI AMBATTUR (CHAB)

GUDIYATTAM (GYM)

TBB (DD)



02106632603912

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				J D POWER PAINTS GUDIYATHAM 632602-632602			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 7094646310			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: JD@GMAIL.COM			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			5		40.0	40.0
INVOICE NO.	4382	VALUE	4884.00	Cus. Spec. Inst : Est. Del. Date : 20-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			DOOR DELIVERY		100.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--	
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
Barcode No 12531904-12531908				PLACE OF DELIVERY : GUDIYATTAM			GRAND TOTAL		--	
							Rupees: --			

02106632603878

12-Mar-2026 5:56PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603878

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				A.K FASHION PAINTS NO.53 OLD EB LINE, AMBUR-635802			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443813474			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: AKFASHIONPAINTS@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		54	345.6	345.6	DIESEL HIKE CHARGES	--
INVOICE NO. 4273		VALUE 112713.00		Cus. Spec. Inst : Est. Del. Date : 13-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 521970907583				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	172.80
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VANITYAMBADI			TOTAL FREIGHT	--
Barcode No 12531500-12531553							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603878

12-Mar-2026 5:56PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603878

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				A.K FASHION PAINTS NO.53 OLD EB LINE, AMBUR-635802			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443813474			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: AKFASHIONPAINTS@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		54	345.6	345.6	DIESEL HIKE CHARGES	--
INVOICE NO. 4273		VALUE 112713.00		Cus. Spec. Inst : Est. Del. Date : 13-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 521970907583				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	172.80
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VANITYAMBADI			TOTAL FREIGHT	--
Barcode No 12531500-12531553							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603878

12-Mar-2026 5:56PM

CHENNAI AMBATTUR (CHAB)

AMBUR (ABR)

TBB (DD)



02106632603878

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				A.K FASHION PAINTS NO.53 OLD EB LINE, AMBUR-635802			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443813474			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: AKFASHIONPAINTS@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		54	345.6	345.6	DIESEL HIKE CHARGES	--
INVOICE NO. 4273		VALUE 112713.00		Cus. Spec. Inst : Est. Del. Date : 13-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 521970907583				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	172.80
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : VANITYAMBADI			TOTAL FREIGHT	--
Barcode No 12531500-12531553							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603865

10-Mar-2026 5:45PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603865

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SUBBU NADARAJA STORES AMBALATHADAYAR MADAM STREET PONDICHERRY-605001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443407839			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		6	36.0	36.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4274	VALUE	12765.00	Cus. Spec. Inst : Est. Del. Date : 11-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	-0.00
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			TOTAL FREIGHT	--
Barcode No	12531359-12531364						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603865

10-Mar-2026 5:45PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603865

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SUBBU NADARAJA STORES AMBALATHADAYAR MADAM STREET PONDICHERRY-605001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443407839			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		6	36.0	36.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4274	VALUE	12765.00	Cus. Spec. Inst : Est. Del. Date : 11-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			TOTAL FREIGHT	--
Barcode No	12531359-12531364						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603865

10-Mar-2026 5:45PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603865

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SUBBU NADARAJA STORES AMBALATHADAYAR MADAM STREET PONDICHERRY-605001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443407839			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		6	36.0	36.0	DIESEL HIKE CHARGES	--
INVOICE NO.	4274	VALUE	12765.00	Cus. Spec. Inst : Est. Del. Date : 11-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			TOTAL FREIGHT	--
Barcode No	12531359-12531364						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632603921

18-Mar-2026 10:12PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

33AAJCS0953J1Z9



02106632603921

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JAYALAKSHMI TRADERS branch no 3a chairman sundaram nagar main road, semandlam, cuddalore-607001			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 0978902333			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: D@GAMIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		26	182.0	182.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4352		VALUE 41776.00		Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CUDDALORE TOWN			TOTAL FREIGHT		--
Barcode No		12558051-12558076					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603921

18-Mar-2026 10:12PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

33AAJCS0953J1Z9



02106632603921

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JAYALAKSHMI TRADERS branch no 3a chairman sundaram nagar main road, semandlam, cuddalore-607001			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 0978902333			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: D@GAMIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		26	182.0	182.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4352		VALUE 41776.00		Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CUDDALORE TOWN			TOTAL FREIGHT		--
Barcode No		12558051-12558076					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603921

18-Mar-2026 10:12PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

33AAJCS0953J1Z9



02106632603921

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JAYALAKSHMI TRADERS branch no 3a chairman sundaram nagar main road, semandlam, cuddalore-607001			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 0978902333			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: D@GAMIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		26	182.0	182.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4352		VALUE 41776.00		Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CUDDALORE TOWN			TOTAL FREIGHT		--
Barcode No		12558051-12558076					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603837

04-Mar-2026 6:09PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603837

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SUBBU NADARAJA STORES AMBALATHADAYAR MADAM STREET PONDICHERRY-605001			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9443407839			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				CARTON BOXES			18		167.4	167.4
INVOICE NO.	4168	VALUE	46429.00	Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked within 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 :		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PONDICHERRY			TOTAL FREIGHT		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50								GST (SGST 9% + CGST 9%)	--
Barcode No	12531024-12531041								GRAND TOTAL	--
									Rupees: --	

02106632603837

04-Mar-2026 6:09PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603837

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SUBBU NADARAJA STORES AMBALATHADAYAR MADAM STREET PONDICHERRY-605001			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9443407839			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				CARTON BOXES			18		167.4	167.4
INVOICE NO.	4168	VALUE	46429.00	Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked within 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 :		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PONDICHERRY			TOTAL FREIGHT		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50								GST (SGST 9% + CGST 9%)	--
Barcode No	12531024-12531041								GRAND TOTAL	--
									Rupees: --	

02106632603837

04-Mar-2026 6:09PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603837

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SUBBU NADARAJA STORES AMBALATHADAYAR MADAM STREET PONDICHERRY-605001			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9443407839			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				CARTON BOXES			18		167.4	167.4
INVOICE NO.	4168	VALUE	46429.00	Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked within 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 :		DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : PONDICHERRY			TOTAL FREIGHT		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50								GST (SGST 9% + CGST 9%)	--
Barcode No	12531024-12531041								GRAND TOTAL	--
									Rupees: --	

02106632603945

25-Mar-2026 5:45PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

33AAJCS0953J1Z9



02106632603945

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Royal Paints			BASIC FREIGHT	--	
Mobile Number : 9840338032				7, NA, VALLAL KARI STREET, MARAIMALAI NAGARCHENGALPATTU, Kancheepuram, Tamil Nadu, 603209- 600000			ARTICLE CHARGES	--	
Email Id: magara_chennai@yahoo.com				Mobile Number : 9551075766			DOCUMENT CHARGES	--	
GOODS DESCRIPTION				NO. Of ARTICLE			DOOR DELIVERY CHARGES	--	
SAID TO CONTAIN				CHARGED WT.			DIESEL HIKE CHARGES	--	
CARTON BOX				ACTUAL WT.			FREIGHT SURCHARGE	--	
				16					
				96.0					
				96.0					
INVOICE NO.	44554	VALUE	32250.00	Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked within 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 :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	12558117-12558132							GRAND TOTAL	--
								Rupees : --	

02106632603945

25-Mar-2026 5:45PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

33AAJCS0953J1Z9



02106632603945

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Royal Paints			BASIC FREIGHT	--	
Mobile Number : 9840338032				7, NA, VALLAL KARI STREET, MARAIMALAI NAGARCHENGALPATTU, Kancheepuram, Tamil Nadu, 603209- 600000			ARTICLE CHARGES	--	
Email Id: magara_chennai@yahoo.com				Mobile Number : 9551075766			DOCUMENT CHARGES	--	
GOODS DESCRIPTION				NO. Of ARTICLE			DOOR DELIVERY CHARGES	--	
SAID TO CONTAIN				CHARGED WT.			DIESEL HIKE CHARGES	--	
CARTON BOX				ACTUAL WT.			FREIGHT SURCHARGE	--	
				16					
				96.0					
				96.0					
INVOICE NO.	44554	VALUE	32250.00	Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked within 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 :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	12558117-12558132							GRAND TOTAL	--
								Rupees : --	

02106632603945

25-Mar-2026 5:45PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

33AAJCS0953J1Z9



02106632603945

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Royal Paints			BASIC FREIGHT	--	
Mobile Number : 9840338032				7, NA, VALLAL KARI STREET, MARAIMALAI NAGARCHENGALPATTU, Kancheepuram, Tamil Nadu, 603209- 600000			ARTICLE CHARGES	--	
Email Id: magara_chennai@yahoo.com				Mobile Number : 9551075766			DOCUMENT CHARGES	--	
GOODS DESCRIPTION				NO. Of ARTICLE			DOOR DELIVERY CHARGES	--	
SAID TO CONTAIN				CHARGED WT.			DIESEL HIKE CHARGES	--	
CARTON BOX				ACTUAL WT.			FREIGHT SURCHARGE	--	
				16					
				96.0					
				96.0					
INVOICE NO.	44554	VALUE	32250.00	Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked within 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 :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	12558117-12558132							GRAND TOTAL	--
								Rupees : --	

02106632603939

25-Mar-2026 5:31 PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603939

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SHINELAC AUTO PRODUCTS GROUND FLOOR ,R.K COMPLEX, PLOT NO.128,SHOP NO 3 100 FEET ROAD ,, O,K PALAYAM, PUDUCHERRY-605004			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 0948684863			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: kiranponpure02@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		4	31.6	31.6	DIESEL HIKE CHARGES		--
INVOICE NO. 4516		VALUE 5544.00		Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : PONDICHERRY			TOTAL FREIGHT		--
Barcode No		12558206-12558209					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603939

25-Mar-2026 5:31 PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603939

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SHINELAC AUTO PRODUCTS GROUND FLOOR ,R.K COMPLEX, PLOT NO.128,SHOP NO 3 100 FEET ROAD ,, O,K PALAYAM, PUDUCHERRY-605004			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 0948684863			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: kiranponpure02@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		4	31.6	31.6	DIESEL HIKE CHARGES		--
INVOICE NO. 4516		VALUE 5544.00		Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : PONDICHERRY			TOTAL FREIGHT		--
Barcode No		12558206-12558209					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603939

25-Mar-2026 5:31 PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY (PDY)

TBB (DD)



02106632603939

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SHINELAC AUTO PRODUCTS GROUND FLOOR ,R.K COMPLEX, PLOT NO.128,SHOP NO 3 100 FEET ROAD ,, O,K PALAYAM, PUDUCHERRY-605004			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 0948684863			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: kiranponpure02@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		4	31.6	31.6	DIESEL HIKE CHARGES		--
INVOICE NO. 4516		VALUE 5544.00		Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : PONDICHERRY			TOTAL FREIGHT		--
Barcode No		12558206-12558209					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603876

12-Mar-2026 5:48PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02106632603876

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				tharika traders medavakkam chennai-600100			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9941293551			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		14	53.2	53.2	DIESEL HIKE CHARGES	--
INVOICE NO. 4299				Cus. Spec. Inst : Est. Del. Date : 14-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Medavakkam SO			DOOR DELIVERY	300.00
Sign Required Invoice : NO				ODA Km : 15.00			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 : CHENNAI HUB			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GRAND TOTAL	--
Barcode No		12531444-12531457					Rupees: --	

02106632603876

12-Mar-2026 5:48PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02106632603876

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				tharika traders medavakkam chennai-600100			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9941293551			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		14	53.2	53.2	DIESEL HIKE CHARGES	--
INVOICE NO. 4299				Cus. Spec. Inst : Est. Del. Date : 14-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Medavakkam SO			DOOR DELIVERY	300.00
Sign Required Invoice : NO				ODA Km : 15.00			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 : CHENNAI HUB			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GRAND TOTAL	--
Barcode No		12531444-12531457					Rupees: --	

02106632603876

12-Mar-2026 5:48PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERUNGUDI (CHPG)

TBB (DD)



02106632603876

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				tharika traders medavakkam chennai-600100			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9941293551			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		14	53.2	53.2	DIESEL HIKE CHARGES	--
INVOICE NO. 4299				Cus. Spec. Inst : Est. Del. Date : 14-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location : Medavakkam SO			DOOR DELIVERY	300.00
Sign Required Invoice : NO				ODA Km : 15.00			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 : CHENNAI HUB			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GRAND TOTAL	--
Barcode No		12531444-12531457					Rupees: --	

02106632603883

14-Mar-2026 7:58PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



02106632603883

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAKTHI PAINTS 359 GST ROAD, URAPALKAM-603202			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9841298488			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: NA@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		9	54.0	54.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4313,4314		VALUE	18103.00	Cus. Spec. Inst : Est. Del. Date : 18-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Guduvancheri SO			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 19.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			TOTAL FREIGHT	--
Barcode No		12531801-12531809					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

02106632603883

14-Mar-2026 7:58PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



02106632603883

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAKTHI PAINTS 359 GST ROAD, URAPALKAM-603202			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9841298488			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: NA@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		9	54.0	54.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4313,4314		VALUE	18103.00	Cus. Spec. Inst : Est. Del. Date : 18-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Guduvancheri SO			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 19.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			TOTAL FREIGHT	--
Barcode No		12531801-12531809					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

02106632603883

14-Mar-2026 7:58PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)



02106632603883

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAKTHI PAINTS 359 GST ROAD, URAPALKAM-603202			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9841298488			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: NA@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		PAINTS IN BOXES		9	54.0	54.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4313,4314		VALUE	18103.00	Cus. Spec. Inst : Est. Del. Date : 18-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Guduvancheri SO			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 19.00			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			TOTAL FREIGHT	--
Barcode No		12531801-12531809					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

02106632603887

14-Mar-2026 8:06PM

CHENNAI AMBATTUR (CHAB)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)



02106632603887

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				lakshmi paints (parivakkam) no.Dhanalakshmi nagar, parivakkam 600056-600056			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 8825801417			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: lakshmi@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		31	201.5	201.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4304		VALUE	93136.00	Cus. Spec. Inst : Est. Del. Date : 17-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.75
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI HUB			TOTAL FREIGHT		--
Barcode No		12531599-12531629					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

02106632603887

14-Mar-2026 8:06PM

CHENNAI AMBATTUR (CHAB)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)



02106632603887

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				lakshmi paints (parivakkam) no.Dhanalakshmi nagar, parivakkam 600056-600056			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 8825801417			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: lakshmi@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		31	201.5	201.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4304		VALUE	93136.00	Cus. Spec. Inst : Est. Del. Date : 17-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.75
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI HUB			TOTAL FREIGHT		--
Barcode No		12531599-12531629					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

02106632603887

14-Mar-2026 8:06PM

CHENNAI AMBATTUR (CHAB)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)



02106632603887

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				lakshmi paints (parivakkam) no.Dhanalakshmi nagar, parivakkam 600056-600056			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 8825801417			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: lakshmi@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		31	201.5	201.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4304		VALUE	93136.00	Cus. Spec. Inst : Est. Del. Date : 17-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.75
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI HUB			TOTAL FREIGHT		--
Barcode No		12531599-12531629					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

02106632603856

05-Mar-2026 8:12PM

CHENNAI AMBATTUR (CHAB)

TIRUTTANI (TNT)

TBB (DD)



02106632603856

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI KRISHNA TRADERS TRT CHENNAI BYE PASS ROAD, THIRUTTANI 631209-631209			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9443018116			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: cfa.madurai@himalayawellness.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN									
CARTON BOX				9			54.0		54.0
INVOICE NO.	4228	VALUE	15539.00	Cus. Spec. Inst : Est. Del. Date : 07-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			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 12531212-12531220				PLACE OF DELIVERY : ARAKKONAM			GRAND TOTAL		--
							Rupees: --		

02106632603856

05-Mar-2026 8:12PM

CHENNAI AMBATTUR (CHAB)

TIRUTTANI (TNT)

TBB (DD)



02106632603856

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI KRISHNA TRADERS TRT CHENNAI BYE PASS ROAD, THIRUTTANI 631209-631209			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9443018116			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: cfa.madurai@himalayawellness.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN									
CARTON BOX				9			54.0		54.0
INVOICE NO.	4228	VALUE	15539.00	Cus. Spec. Inst : Est. Del. Date : 07-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			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 12531212-12531220				PLACE OF DELIVERY : ARAKKONAM			GRAND TOTAL		--
							Rupees: --		

02106632603856

05-Mar-2026 8:12PM

CHENNAI AMBATTUR (CHAB)

TIRUTTANI (TNT)

TBB (DD)



02106632603856

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI KRISHNA TRADERS TRT CHENNAI BYE PASS ROAD, THIRUTTANI 631209-631209			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9443018116			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: cfa.madurai@himalayawellness.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN									
CARTON BOX				9			54.0		54.0
INVOICE NO.	4228	VALUE	15539.00	Cus. Spec. Inst : Est. Del. Date : 07-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			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 12531212-12531220				PLACE OF DELIVERY : ARAKKONAM			GRAND TOTAL		--
							Rupees: --		

02106632603853

05-Mar-2026 8:03PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PORUR (CHPR)

TBB (DD)



02106632603853

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VENKATESHWARA PAINTS(C) NO 3/776 ARUNACHALAM NAGAR , POONAMALLEE HIGH ROAD-600077			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9094606945			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: cbpn.ponpurelogistics2019@gmail.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			11		82.5	82.5
INVOICE NO. 4199				VALUE 22504.00			Cus. Spec. Inst : Est. Del. Date : 07-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 12531221-12531231				PLACE OF DELIVERY : CHENNAI AVADI			GST (SGST 9% + CGST 9%)			
							GRAND TOTAL			
							Rupees: --			

02106632603853

05-Mar-2026 8:03PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PORUR (CHPR)

TBB (DD)



02106632603853

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VENKATESHWARA PAINTS(C) NO 3/776 ARUNACHALAM NAGAR , POONAMALLEE HIGH ROAD-600077			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9094606945			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: cbpn.ponpurelogistics2019@gmail.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			11		82.5	82.5
INVOICE NO. 4199				VALUE 22504.00			Cus. Spec. Inst : Est. Del. Date : 07-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 12531221-12531231				PLACE OF DELIVERY : CHENNAI AVADI			GST (SGST 9% + CGST 9%)			
							GRAND TOTAL			
							Rupees: --			

02106632603853

05-Mar-2026 8:03PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PORUR (CHPR)

TBB (DD)



02106632603853

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VENKATESHWARA PAINTS(C) NO 3/776 ARUNACHALAM NAGAR , POONAMALLEE HIGH ROAD-600077			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9094606945			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: cbpn.ponpurelogistics2019@gmail.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			11		82.5	82.5
INVOICE NO. 4199				VALUE 22504.00			Cus. Spec. Inst : Est. Del. Date : 07-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 12531221-12531231				PLACE OF DELIVERY : CHENNAI AVADI			GST (SGST 9% + CGST 9%)			
							GRAND TOTAL			
							Rupees: --			

02106632603911

18-Mar-2026 9:46PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TIRUVOTTIYUR (CHTV)

TBB (DD)



02106632603911

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Sri Vijayasankari Paints No 160 T.H.Road, Kaladipet chennai-600019			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9941522937			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: sree@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		4	53.6	53.6	DIESEL HIKE CHARGES		--
INVOICE NO. 4379		VALUE	8157.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR			TOTAL FREIGHT		--
Barcode No		12531949-12531952					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603911

18-Mar-2026 9:46PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TIRUVOTTIYUR (CHTV)

TBB (DD)



02106632603911

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Sri Vijayasankari Paints No 160 T.H.Road, Kaladipet chennai-600019			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9941522937			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: sree@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		4	53.6	53.6	DIESEL HIKE CHARGES		--
INVOICE NO. 4379		VALUE	8157.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR			TOTAL FREIGHT		--
Barcode No		12531949-12531952					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603911

18-Mar-2026 9:46PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TIRUVOTTIYUR (CHTV)

TBB (DD)



02106632603911

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Sri Vijayasankari Paints No 160 T.H.Road, Kaladipet chennai-600019			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9941522937			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: sree@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		4	53.6	53.6	DIESEL HIKE CHARGES		--
INVOICE NO. 4379		VALUE	8157.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR			TOTAL FREIGHT		--
Barcode No		12531949-12531952					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603907

18-Mar-2026 9:31 PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)



02106632603907

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				S.S.Fathma Hardware and paints no 31 Manali salai c a nagar, kodungaiyur-600118			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 7871866252			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: ss@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		5	65.0	65.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4407		VALUE 17127.00		Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR			TOTAL FREIGHT		--
Barcode No		12531954-12531958					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603907

18-Mar-2026 9:31 PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)



02106632603907

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				S.S.Fathma Hardware and paints no 31 Manali salai c a nagar, kodungaiyur-600118			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 7871866252			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: ss@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		5	65.0	65.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4407		VALUE 17127.00		Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR			TOTAL FREIGHT		--
Barcode No		12531954-12531958					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603907

18-Mar-2026 9:31 PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MOOLAKADAI (CHMK)

TBB (DD)



02106632603907

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				S.S.Fathma Hardware and paints no 31 Manali salai c a nagar, kodungaiyur-600118			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 7871866252			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: ss@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		5	65.0	65.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4407		VALUE 17127.00		Cus. Spec. Inst : Est. Del. Date : 20-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI TIRUVOTTIYUR			TOTAL FREIGHT		--
Barcode No		12531954-12531958					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632603905

18-Mar-2026 9:11PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TIRUVOTTIYUR (CHTV)

TBB (DD)



02106632603905

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Dynamic Process NO 32 RAILWAY STATION ROAD, TIRUVATTIYUR-600019			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9884212046			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: DYNAMIC@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			FREIGHT SURCHARGE		--
				6					
				CHARGED WT.					
				120.0					
				ACTUAL WT.					
				120.0					
INVOICE NO. 4320				Cus. Spec. Inst : Est. Del. Date : 20-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 :			DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km : 0.00			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 : CHENNAI TIRUVOTTIYUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GRAND TOTAL		--
Barcode No 12531860-12531865							Rupees:--		

02106632603905

18-Mar-2026 9:11PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TIRUVOTTIYUR (CHTV)

TBB (DD)



02106632603905

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Dynamic Process NO 32 RAILWAY STATION ROAD, TIRUVATTIYUR-600019			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9884212046			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: DYNAMIC@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			FREIGHT SURCHARGE		--
				6					
				CHARGED WT.					
				120.0					
				ACTUAL WT.					
				120.0					
INVOICE NO. 4320				Cus. Spec. Inst : Est. Del. Date : 20-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 :			DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km : 0.00			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 : CHENNAI TIRUVOTTIYUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GRAND TOTAL		--
Barcode No 12531860-12531865							Rupees:--		

02106632603905

18-Mar-2026 9:11PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TIRUVOTTIYUR (CHTV)

TBB (DD)



02106632603905

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Dynamic Process NO 32 RAILWAY STATION ROAD, TIRUVATTIYUR-600019			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9884212046			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: DYNAMIC@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			FREIGHT SURCHARGE		--
				6					
				CHARGED WT.					
				120.0					
				ACTUAL WT.					
				120.0					
INVOICE NO. 4320				Cus. Spec. Inst : Est. Del. Date : 20-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 :			DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km : 0.00			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 : CHENNAI TIRUVOTTIYUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GRAND TOTAL		--
Barcode No 12531860-12531865							Rupees:--		