02106632603913

18-Mar-2026 9:51PM

**CHENNAI AMBATTUR (CHAB)**

**ARAKKONAM (AKN)**

TBB (DD)

02106632603913

**33AAJCS0953J1Z9**

| CONSIGNOR : | | | |
|---|---|---|---|
| ESDEE PAINTS LIMITED - CHENNAI | | | |
| ,AMBATTUR-600053 | | | |
| Mobile Number : | | 9840338032 | |
| Email Id: | magara_chennai@yahoo.com | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | |
| CARTON BOX | | CARTON BOXES | |

| CONSIGNEE : | | |
|---|---|---|
| GEETHA AUTOMOBILE PAINTS | | |
| NO.522 A , SHOLINGAR ROAD, KUMPINIPET, ARAKKONAM-631004 | | |
| Mobile Number : | 9535223506 | |
| Email Id: | no@gmail.com | |
| NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
| 13 | 91.0 | 91.0 |

| INVOICE NO. | 4377 | VALUE | 25478.00 |
|---|---|---|---|
| E-Waybill No | | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO |
| Customer LR Copy Required : | | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | |
| BOOKING OFFICE : | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 | | |
| Barcode No | 12531909-12531921 | | |

**Cus. Spec. Inst : Est. Del. Date : 21-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**

| REMARKS: | |
|---|---|
| ODA Location : | Ekhunagar SO |
| ODA Km : | 15.00 |
| DELIVERY TYPE : | NORMAL |
| PLACE OF DELIVERY : | ARAKKONAM |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 350.00 |
| DISCOUNT | -0.00 |
| TOTAL FREIGHT | -- |
| GST (SGST 9% + CGST 9%) | -- |
| GRAND TOTAL | -- |
| Rupees : -- | |


02106632603913

18-Mar-2026 9:51PM

**CHENNAI AMBATTUR (CHAB)**

ARAKKONAM (AKN)

TBB (DD)

02106632603913

**33AAJCS0953J1Z9**

| CONSIGNOR : | | | |
|---|---|---|---|
| ESDEE PAINTS LIMITED - CHENNAI | | | |
| ,AMBATTUR-600053 | | | |
| Mobile Number : | | 9840338032 | |
| Email Id: | magara_chennai@yahoo.com | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | |
| CARTON BOX | | CARTON BOXES | |

| CONSIGNEE : | | |
|---|---|---|
| GEETHA AUTOMOBILE PAINTS | | |
| NO.522 A , SHOLINGAR ROAD, KUMPINIPET, ARAKKONAM-631004 | | |
| Mobile Number : | 9535223506 | |
| Email Id: | no@gmail.com | |
| NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
| 13 | 91.0 | 91.0 |

| INVOICE NO. | 4377 | VALUE | 25478.00 |
|---|---|---|---|
| E-Waybill No | | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO |
| Customer LR Copy Required : | | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | |
| BOOKING OFFICE : | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 | | |
| Barcode No | 12531909-12531921 | | |

**Cus. Spec. Inst : Est. Del. Date : 21-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**

| REMARKS: | |
|---|---|
| ODA Location : | Ekhunagar SO |
| ODA Km : | 15.00 |
| DELIVERY TYPE : | NORMAL |
| PLACE OF DELIVERY : | ARAKKONAM |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 350.00 |
| DISCOUNT | -- |
| TOTAL FREIGHT | -- |
| GST (SGST 9% + CGST 9%) | -- |
| GRAND TOTAL | -- |
| Rupees: -- | |



02106632603913

18-Mar-2026 9:51PM

**CHENNAI AMBATTUR (CHAB)**

**ARAKKONAM (AKN)**

TBB (DD)

02106632603913

**33AAJCS0953J1Z9**

| CONSIGNOR : | | | |
|---|---|---|---|
| ESDEE PAINTS LIMITED - CHENNAI | | | |
| ,AMBATTUR-600053 | | | |
| Mobile Number : | | 9840338032 | |
| Email Id: | magara_chennai@yahoo.com | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | |
| CARTON BOX | | CARTON BOXES | |

| CONSIGNEE : | | |
|---|---|---|
| GEETHA AUTOMOBILE PAINTS | | |
| NO.522 A , SHOLINGAR ROAD, KUMPINIPET, ARAKKONAM-631004 | | |
| Mobile Number : | 9535223506 | |
| Email Id: | no@gmail.com | |
| NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
| 13 | 91.0 | 91.0 |

| INVOICE NO. | 4377 | VALUE | 25478.00 |
|---|---|---|---|
| E-Waybill No | | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO |
| Customer LR Copy Required : | | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | |
| BOOKING OFFICE : | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 | | |
| Barcode No | 12531909-12531921 | | |

**Cus. Spec. Inst : Est. Del. Date : 21-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**

| REMARKS: | |
|---|---|
| ODA Location : | Ekhunagar SO |
| ODA Km : | 15.00 |
| DELIVERY TYPE : | NORMAL |
| PLACE OF DELIVERY : | ARAKKONAM |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DOOR DELIVERY CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 350.00 |
| DISCOUNT | -- |
| TOTAL FREIGHT | -- |
| GST (SGST 9% + CGST 9%) | -- |
| GRAND TOTAL | -- |
| Rupees: -- | |