

02106632603919

18-Mar-2026 10:06PM

CHENNAI AMBATTUR (CHAB)

CHENGALPATTU (CGL)

TBB (DD)



02106632603919

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAI PAINT SAKTHI COMPLEX, TKM ROAD, CHENGALPATTU-603001			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 7871505202			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: srisai@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		17	111.9	111.9	DIESEL HIKE CHARGES		--
INVOICE NO. 4367		VALUE	24172.00	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 : CHENGALPATTU			TOTAL FREIGHT		--
Barcode No		12531932-12531948					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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