

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			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT	-0.00
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Barcode No	12531932-12531948			PLACE OF DELIVERY : CHENGALPATTU			GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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