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25-Mar-2026 5:27PM

CHENNAI AMBATTUR (CHAB)

VANDAVASI (WNW)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ESDEE PAINTS LIMITED - CHENNAI				SRI HARI PAINTS			BASIC FREIGHT		--			
,AMBATTUR-600053				CHENNAVARAM. VANDAVASI-604408			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9840338032		Mobile Number :		9566441033		DOOR DELIVERY CHARGES		--		
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--		
CARTON BOX		CARTON BOXES		14		91.0	91.0					
INVOICE NO.	4491	VALUE	27296.00	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		450.00		
Seal Required Invoice :			NO	Sign Required Invoice :		NO	DISCOUNT		-0.00			
Customer LR Copy Required :						ODA Location :		Vandavasi SO		TOTAL FREIGHT	--	
						ODA Km :		20.00		GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
						PLACE OF DELIVERY :		CHEYYAR		Rupees : --		
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50											
Barcode No	12558302-12558315											



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Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--			
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E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		450.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT		--			
ODA Location :				ODA Location :		Vandavasi SO		TOTAL FREIGHT		--			
ODA Km :				ODA Km :		20.00		GST (SGST 9% + CGST 9%)		--			
DELIVERY TYPE :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--			
PLACE OF DELIVERY :				PLACE OF DELIVERY :		CHEYYAR		Rupees: --					
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