

02106632603941

25-Mar-2026 5:34PM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)

33AAJCS0953J1Z9



CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Shankara Automobiles & refinishing paints 42 op kulam street , subbaraya street, lalitha agencies, pillaiyarpalayam-631502			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9445310407			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id:			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		12	91.2	91.2	DIESEL HIKE CHARGES	--
INVOICE NO.	4489	VALUE	16459.00	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			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location : Kuram			DOOR DELIVERY	400.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 15.00			DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Barcode No		12558259-12558270		PLACE OF DELIVERY : KANCHIPURAM			GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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