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26-Mar-2026 6:35PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
ESDEE PAINTS LIMITED - CHENNAI				UNIVERSAL PAINTS			BASIC FREIGHT		--					
,AMBATTUR-600053				GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9840338032		Mobile Number :		9894076395		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		25		182.5	182.5							
INVOICE NO.	4532	VALUE	30986.00	Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								REMARKS:				DOOR COLLECTION		--
Seal Required Invoice :			NO					Sign Required Invoice :		NO	DOOR DELIVERY		100.00	
Customer LR Copy Required :								ODA Location :				DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		--				
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--				
BOOKING OFFICE :				NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY :		VELLORE HUB		GRAND TOTAL	--			
Barcode No				12558448-12558472				Rupees : --						



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,AMBATTUR-600053				GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006				ARTICLE CHARGES		--					
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												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--					
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--					
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