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31-Mar-2026 12:05AM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				SRI SAKTHI PAINTS			BASIC FREIGHT		--		
,AMBATTUR-600053				359 GST ROAD, URAPALKAM-603202			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9841298488		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	NA@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		PAINTS IN BOXES		23		184.0	184.0				
INVOICE NO.	4562	VALUE	28566.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Guduvancheri SO		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		19.00		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		--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY :		CHENNAI PALLAVARAM		Rupees : --			
Barcode No		12558623-12558645									



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								DOOR DELIVERY		100.00		
								DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :					NO	REMARKS:			
Customer LR Copy Required :				ODA Location :		Guduvancheri SO		GST (SGST 9% + CGST 9%)		--		
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