

02106632603964

31-Mar-2026 12:10AM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

33AAJCS0953J1Z9



02106632603964

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|---|--|---|-------------|------------|-------------------------|--|--------|
| ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053 | | | | RAMAIAAH HARDWARES 28, NA, IMPEERIAL ROAD, CUDDALORE, Cuddalore, Tamil Nadu, 607002-607002 | | | BASIC FREIGHT | | -- |
| Mobile Number : 9840338032 | | | | Mobile Number : 9443444995 | | | ARTICLE CHARGES | | -- |
| Email Id: magara_chennai@yahoo.com | | | | Email Id: NO@GMAIL.COM | | | DOCUMENT CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | PAINTS IN BOXES | | 8 | 64.0 | 64.0 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. 4560 | | VALUE 13720.00 | | Cus. Spec. Inst : Est. Del. Date : 01-Apr-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 | | ODA Location : | | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | | 100.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -0.00 |
| BOOKING OFFICE : | | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 | | PLACE OF DELIVERY : CUDDALORE TOWN | | | TOTAL FREIGHT | | -- |
| Barcode No | | 12558659-12558666 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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| Barcode No | | 12558659-12558666 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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