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31-Mar-2026 12:11AM

CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)

| CONSIGNOR :                                                                        |                                                                 |                         |          | CONSIGNEE :                                                                                                         |             |             | FREIGHT CHARGES         |                       | AMOUNT |                 |  |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|-------------|-------------|-------------------------|-----------------------|--------|-----------------|--|
| ESDEE PAINTS LIMITED - CHENNAI                                                     |                                                                 |                         |          | SIVANANDA AUTOMOBILES & REFINISHING PAINT                                                                           |             |             | BASIC FREIGHT           |                       | --     |                 |  |
| ,AMBATTUR-600053                                                                   |                                                                 |                         |          | no,12/1,old (16/1) 4h division chettikullam street, kanchipuram-631502                                              |             |             | ARTICLE CHARGES         |                       | --     |                 |  |
|                                                                                    |                                                                 |                         |          |                                                                                                                     |             |             | DOCUMENT CHARGES        |                       |        |                 |  |
| Mobile Number :                                                                    |                                                                 | 9840338032              |          | Mobile Number :                                                                                                     |             | 9025405460  |                         | DOOR DELIVERY CHARGES |        | --              |  |
| Email Id:                                                                          | magara_chennai@yahoo.com                                        |                         |          | Email Id:                                                                                                           | 1@1.in      |             |                         | DIESEL HIKE CHARGES   |        | --              |  |
|                                                                                    |                                                                 |                         |          |                                                                                                                     |             |             | FREIGHT SURCHARGE       |                       | --     |                 |  |
| GOODS DESCRIPTION                                                                  |                                                                 | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |             | CHARGED WT. | ACTUAL WT.              |                       |        |                 |  |
| CARTON BOX                                                                         |                                                                 | PAINTS IN BOXES         |          | 13                                                                                                                  |             | 91.0        | 91.0                    |                       |        |                 |  |
|                                                                                    |                                                                 |                         |          |                                                                                                                     |             |             |                         |                       |        |                 |  |
| INVOICE NO.                                                                        | 4561                                                            | VALUE                   | 25841.00 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |             | OTHER CHARGES           |                       | --     |                 |  |
| E-Waybill No                                                                       |                                                                 |                         |          |                                                                                                                     |             |             | REMARKS:                |                       |        |                 |  |
| Seal Required Invoice :                                                            | NO                                                              | Sign Required Invoice : | NO       |                                                                                                                     |             |             | ODA Location :          | Kilakattur            |        | DOOR COLLECTION |  |
| Customer LR Copy Required :                                                        |                                                                 |                         |          | ODA Km :                                                                                                            | 15.00       |             | 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 :                                                                                                 | KANCHIPURAM |             | TOTAL FREIGHT           |                       | --     |                 |  |
| Barcode No                                                                         | 12558667-12558679                                               |                         |          |                                                                                                                     |             |             | GST (SGST 9% + CGST 9%) |                       | --     |                 |  |
| GRAND TOTAL                                                                        |                                                                 |                         |          |                                                                                                                     |             |             |                         |                       |        | --              |  |
| Rupees : --                                                                        |                                                                 |                         |          |                                                                                                                     |             |             |                         |                       |        |                 |  |



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|--------------------------------|-----------------------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--------|-------------|--|-------------------------|--|-------------------|--|--------|--|
| CONSIGNOR :                    |                                                                 |                         |          | CONSIGNEE :                                                                                                         |        |             |  | FREIGHT CHARGES         |  | AMOUNT            |  |        |  |
| ESDEE PAINTS LIMITED - CHENNAI |                                                                 |                         |          | SIVANANDA AUTOMOBILES & REFINISHING PAINT                                                                           |        |             |  | BASIC FREIGHT           |  | --                |  |        |  |
| ,AMBATTUR-600053               |                                                                 |                         |          | no,12/1,old (16/1) 4h division chettikullam street, kanchipuram-631502                                              |        |             |  | ARTICLE CHARGES         |  | --                |  |        |  |
|                                |                                                                 |                         |          |                                                                                                                     |        |             |  | DOCUMENT CHARGES        |  |                   |  |        |  |
| Mobile Number :                |                                                                 | 9840338032              |          | Mobile Number :                                                                                                     |        | 9025405460  |  | DOOR DELIVERY CHARGES   |  | --                |  |        |  |
| Email Id:                      | magara_chennai@yahoo.com                                        |                         |          | Email Id:                                                                                                           | 1@1.in |             |  | DIESEL HIKE CHARGES     |  | --                |  |        |  |
| GOODS DESCRIPTION              |                                                                 | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |        | CHARGED WT. |  | ACTUAL WT.              |  | FREIGHT SURCHARGE |  |        |  |
| CARTON BOX                     |                                                                 | PAINTS IN BOXES         |          | 13                                                                                                                  |        | 91.0        |  | 91.0                    |  |                   |  |        |  |
|                                |                                                                 |                         |          |                                                                                                                     |        |             |  |                         |  |                   |  |        |  |
| INVOICE NO.                    | 4561                                                            | VALUE                   | 25841.00 | 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 |  |
| Seal Required Invoice :        | NO                                                              | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |        |             |  | DISCOUNT                |  | --                |  |        |  |
| ODA Location :                 |                                                                 |                         |          | ODA Location :                                                                                                      |        | Kilakattur  |  | TOTAL FREIGHT           |  | --                |  |        |  |
| ODA Km :                       |                                                                 |                         |          | ODA Km :                                                                                                            |        | 15.00       |  | GST (SGST 9% + CGST 9%) |  | --                |  |        |  |
| DELIVERY TYPE :                |                                                                 |                         |          | DELIVERY TYPE :                                                                                                     |        | NORMAL      |  | GRAND TOTAL             |  | --                |  |        |  |
| PLACE OF DELIVERY :            |                                                                 |                         |          | PLACE OF DELIVERY :                                                                                                 |        | KANCHIPURAM |  | Rupees: --              |  |                   |  |        |  |
|                                |                                                                 |                         |          |                                                                                                                     |        |             |  |                         |  |                   |  |        |  |
|                                |                                                                 |                         |          |                                                                                                                     |        |             |  |                         |  |                   |  |        |  |
| BOOKING OFFICE :               | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 |                         |          |                                                                                                                     |        |             |  |                         |  |                   |  |        |  |
| Barcode No                     | 12558667-12558679                                               |                         |          |                                                                                                                     |        |             |  |                         |  |                   |  |        |  |



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| ESDEE PAINTS LIMITED - CHENNAI                                                     |                                                                 |                         |          | SIVANANDA AUTOMOBILES & REFINISHING PAINT                                                                           |        |             | BASIC FREIGHT     | --                      |                 |        |
| ,AMBATTUR-600053                                                                   |                                                                 |                         |          | no,12/1,old (16/1) 4h division chettikullam street, kanchipuram-631502                                              |        |             | ARTICLE CHARGES   | --                      |                 |        |
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|                                                                                    |                                                                 |                         |          |                                                                                                                     |        |             | FREIGHT SURCHARGE | --                      |                 |        |
| GOODS DESCRIPTION                                                                  |                                                                 | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                      |        | CHARGED WT. | ACTUAL WT.        |                         |                 |        |
| CARTON BOX                                                                         |                                                                 | PAINTS IN BOXES         |          | 13                                                                                                                  |        | 91.0        | 91.0              |                         |                 |        |
|                                                                                    |                                                                 |                         |          |                                                                                                                     |        |             |                   |                         |                 |        |
| INVOICE NO.                                                                        | 4561                                                            | VALUE                   | 25841.00 | 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 |
|                                                                                    |                                                                 |                         |          | REMARKS:                                                                                                            |        |             | DISCOUNT          | --                      |                 |        |
| Seal Required Invoice :                                                            | NO                                                              | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |        | Kilakattur  |                   | TOTAL FREIGHT           | --              |        |
|                                                                                    |                                                                 |                         |          | ODA Km :                                                                                                            |        | 15.00       |                   | GST (SGST 9% + CGST 9%) | --              |        |
| Customer LR Copy Required :                                                        |                                                                 |                         |          | DELIVERY TYPE :                                                                                                     |        | NORMAL      |                   | GRAND TOTAL             | --              |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                 |                         |          | PLACE OF DELIVERY :                                                                                                 |        |             | KANCHIPURAM       |                         | Rupees: --      |        |
| BOOKING OFFICE :                                                                   | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 |                         |          |                                                                                                                     |        |             |                   |                         |                 |        |
| Barcode No                                                                         | 12558667-12558679                                               |                         |          |                                                                                                                     |        |             |                   |                         |                 |        |