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31-Mar-2026 12:03PM

CHENNAI AMBATTUR (CHAB)

VELLORE HUB (VLHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				INDUS PAINTS-VLR			BASIC FREIGHT		--		
,AMBATTUR-600053				KATPADI, VELLORE 9841003354-632006			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840338032		Mobile Number :		9840412370		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		PAINTS IN BOXES		10		66.0	66.0				
INVOICE NO.	4565	VALUE	20692.00	Cus. Spec. Inst : Est. Del. Date : 01-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	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		VELLORE KATPADI		Rupees : --			
Barcode No	12558600-12558697										



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Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--
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E-Waybill No								DOOR COLLECTION		--
								DOOR DELIVERY		100.00
								DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
ODA Location :								GST (SGST 9% + CGST 9%)		--
ODA Km :				0.00				GRAND TOTAL		--
DELIVERY TYPE :				NORMAL				Rupees: --		
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