

02106632603968

31-Mar-2026 12:05PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632603968

33AAJCS0953J1Z9

| CONSIGNOR :  |  |   |  | CONSIGNEE :   |             |            | FREIGHT CHARGES                        |  | AMOUNT |
|--|--|---|--|---|-------------|------------|--|--|--------|
| ESDEE PAINTS LIMITED - CHENNAI<br>,AMBATTUR-600053                                 |  |   |  | R. V.TRADES<br>NO,24/6 TRICHY MAIN ROAD, VILLUPURAM.-605401   |             |            | BASIC FREIGHT                          |  | --     |
| Mobile Number : 9840338032   |  |   |  | Mobile Number : 9443117189  |             |            | ARTICLE CHARGES                        |  | --     |
| Email Id: magara_chennai@yahoo.com   |  |   |  | Email Id: rv@gmail.com  |             |            | DOCUMENT CHARGES                       |  | --     |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES                  |  | --     |
| CARTON BOX   |  | PAINTS IN BOXES   |  | 11  | 66.0        | 66.0       | DIESEL HIKE CHARGES                    |  | --     |
| INVOICE NO. 4566   |  | VALUE 24522.00  |  | 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  |             |            | TOTAL FREIGHT                          |  | 252.00 |
| BOOKING OFFICE :   |  | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 |  | PLACE OF DELIVERY : VILLUPURAM BYE PASS   |             |            | GST (SGST 9% + CGST 9%)                |  | 45.36  |
| Barcode No   |  | 12558698-12558708   |  |   |             |            | GRAND TOTAL                            |  | 297.00 |
|  |  |   |  |   |             |            | Rupees : Two Hundred Ninety Seven Only |  |        |

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