

02106632700002

01-Apr-2026 6:25PM

CHENNAI AMBATTUR (CHAB)

VANDAVASI (WNW)

TBB (DD)



02106632700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI HARI PAINTS CHENNAVARAM. VANDAVASI-604408			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9566441033			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		CARTON BOXES		8	56.0	56.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4602		VALUE 15914.00		Cus. Spec. Inst : Est. Del. Date : 03-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 : Vandavasi SO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 20.00			DOOR DELIVERY		480.00
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 : CHEYYAR			TOTAL FREIGHT		--
Barcode No		12558899-12558906					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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