

0210663270001

01-Apr-2026 6:22PM

CHENNAI AMBATTUR (CHAB)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)



0210663270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				LAKSHMI PAINTS (PADAPAI) No.23, Vandalur-Walajasali, Vanchuvancherry, Padappai, Kancheepuram, Tamil Nadu, 601301-601301 GSTIN :			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9751747670			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		39	265.2	265.2	DIESEL HIKE CHARGES		--
INVOICE NO. 4589		VALUE 70334.00		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 : Padappai SO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 40.00			DOOR DELIVERY		482.60
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 : CHENNAI KUNDRATHUR			TOTAL FREIGHT		--
Barcode No		12558805-12558843					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 6:22PM

CHENNAI AMBATTUR (CHAB)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				LAKSHMI PAINTS (PADAPAI) No.23, Vandalur-Walajasali, Vanchuvancherry, Padappai, Kancheepuram, Tamil Nadu, 601301-601301 GSTIN :			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9751747670			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		39	265.2	265.2	DIESEL HIKE CHARGES		--
INVOICE NO. 4589		VALUE 70334.00		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 : Padappai SO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 40.00			DOOR DELIVERY		482.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI KUNDRATHUR			TOTAL FREIGHT		--
Barcode No		12558805-12558843					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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CHENNAI KUNDRATHUR (CHKR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				LAKSHMI PAINTS (PADAPAI) No.23, Vandalur-Walajasali, Vanchuvancherry, Padappai, Kancheepuram, Tamil Nadu, 601301-601301 GSTIN :			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9751747670			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		39	265.2	265.2	DIESEL HIKE CHARGES		--
INVOICE NO. 4589		VALUE 70334.00		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 : Padappai SO			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 40.00			DOOR DELIVERY		482.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CHENNAI KUNDRATHUR			TOTAL FREIGHT		--
Barcode No		12558805-12558843					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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 :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY	480.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	-0.00
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			TOTAL FREIGHT	--
Barcode No	12558899-12558906						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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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 :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY	480.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			TOTAL FREIGHT	--
Barcode No	12558899-12558906						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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01-Apr-2026 6:25PM

CHENNAI AMBATTUR (CHAB)

VANDAVASI (WNW)

TBB (DD)



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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 :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY	480.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			TOTAL FREIGHT	--
Barcode No	12558899-12558906						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632700006

01-Apr-2026 6:38PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				R. V.TRADES 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		CARTON BOXES		12	69.6	69.6	DIESEL HIKE CHARGES	--
INVOICE NO.	4647	VALUE	21223.00	Cus. Spec. Inst : Est. Del. Date : 02-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 :			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	-0.00
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			TOTAL FREIGHT	--
Barcode No	12558777-12558788						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees:--	

02106632700006

01-Apr-2026 6:38PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				R. V.TRADES 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		CARTON BOXES		12	69.6	69.6	DIESEL HIKE CHARGES	--
INVOICE NO.	4647	VALUE	21223.00	Cus. Spec. Inst : Est. Del. Date : 02-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 :			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			TOTAL FREIGHT	--
Barcode No	12558777-12558788						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees:--	

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01-Apr-2026 6:38PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				R. V.TRADES 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		CARTON BOXES		12	69.6	69.6	DIESEL HIKE CHARGES	--
INVOICE NO.	4647	VALUE	21223.00	Cus. Spec. Inst : Est. Del. Date : 02-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 :			DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			DISCOUNT	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			TOTAL FREIGHT	--
Barcode No	12558777-12558788						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees:--	

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01-Apr-2026 6:36PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

33AAJCS0953J1Z9



0210663270005

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		CARTON BOXES		16	128.0	128.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4634		VALUE 23401.00		Cus. Spec. Inst : Est. Del. Date : 02-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		12558789-12558804					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 6:36PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

33AAJCS0953J1Z9



0210663270005

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		CARTON BOXES		16	128.0	128.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4634		VALUE 23401.00		Cus. Spec. Inst : Est. Del. Date : 02-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		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CUDDALORE TOWN			TOTAL FREIGHT		--
Barcode No		12558789-12558804					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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01-Apr-2026 6:36PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)

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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		CARTON BOXES		16	128.0	128.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4634		VALUE 23401.00		Cus. Spec. Inst : Est. Del. Date : 02-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		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : CUDDALORE TOWN			TOTAL FREIGHT		--
Barcode No		12558789-12558804					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632700004

01-Apr-2026 6:34PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JAYALAKSHMI TRADERS branch no 3a chairman sundaram nagar main road, semandlam, cuddalore-607001			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		0978902333		ARTICLE CHARGES	--
Email Id:		magara_chennai@yahoo.com		Email Id:		D@GAMIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		19	148.2	148.2	DIESEL HIKE CHARGES	--	
INVOICE NO.		4665		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--	
E-Waybill No		VALUE		28104.00		DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	100.00
Customer LR Copy Required :				REMARKS:				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No		12558844-12558862		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :		CUDDALORE TOWN		Rupees: --	

02106632700004

01-Apr-2026 6:34PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632700004

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JAYALAKSHMI TRADERS branch no 3a chairman sundaram nagar main road, semandlam, cuddalore-607001			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		0978902333		ARTICLE CHARGES	--
Email Id:		magara_chennai@yahoo.com		Email Id:		D@GAMIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		19	148.2	148.2	DIESEL HIKE CHARGES	--	
INVOICE NO.		4665		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--	
E-Waybill No		VALUE		28104.00		DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	100.00
Customer LR Copy Required :				REMARKS:				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No		12558844-12558862		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :		CUDDALORE TOWN		Rupees: --	

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01-Apr-2026 6:34PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632700004

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JAYALAKSHMI TRADERS branch no 3a chairman sundaram nagar main road, semandlam, cuddalore-607001			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		0978902333		ARTICLE CHARGES	--
Email Id:		magara_chennai@yahoo.com		Email Id:		D@GAMIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		19	148.2	148.2	DIESEL HIKE CHARGES	--	
INVOICE NO.		4665		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--	
E-Waybill No		VALUE		28104.00		DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	100.00
Customer LR Copy Required :				REMARKS:				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No		12558844-12558862		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :		CUDDALORE TOWN		Rupees: --	

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01-Apr-2026 6:29PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ARAVIND ENTERPRISES (VPM) NO 41 KANDAMANGALAM MAIN ROAD, VILUPPURAM-605102			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9486518108			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: ec.chmm@gmail.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			8		52.0	52.0
INVOICE NO. 4662				VALUE 16060.00			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			OTHER CHARGES			--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location : Kandamangalam SO			DOOR DELIVERY			350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 25.00			DISCOUNT			-0.00
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			--
Barcode No 12558769-12558776				PLACE OF DELIVERY : PONDICHERRY THIRUBHUVANAI			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			--
							Rupees: --			

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01-Apr-2026 6:29PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ARAVIND ENTERPRISES (VPM) NO 41 KANDAMANGALAM MAIN ROAD, VILUPPURAM-605102			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9486518108			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: ec.chmm@gmail.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			8		52.0	52.0
INVOICE NO. 4662				VALUE 16060.00			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			OTHER CHARGES			--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location : Kandamangalam SO			DOOR DELIVERY			350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 25.00			DISCOUNT			--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			--
Barcode No 12558769-12558776				PLACE OF DELIVERY : PONDICHERRY THIRUBHUVANAI			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			--
							Rupees: --			

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01-Apr-2026 6:29PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

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02106632700003

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ARAVIND ENTERPRISES (VPM) NO 41 KANDAMANGALAM MAIN ROAD, VILUPPURAM-605102			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9486518108			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: ec.chmm@gmail.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			8		52.0	52.0
INVOICE NO. 4662				VALUE 16060.00			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			OTHER CHARGES			--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location : Kandamangalam SO			DOOR DELIVERY			350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 25.00			DISCOUNT			--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			--
Barcode No 12558769-12558776				PLACE OF DELIVERY : PONDICHERRY THIRUBHUVANAI			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			--
							Rupees: --			