

02106632700003

01-Apr-2026 6:29PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

33AAJCS0953J1Z9



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					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		Kandamangalam SO	DOOR DELIVERY	350.00
Customer LR Copy Required :				ODA Km :			25.00		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			PONDICHERRY THIRUBHUVANAI		GST (SGST 9% + CGST 9%)		--
Barcode No	12558769-12558776			Rupes:-							
							GRAND TOTAL		--		

02106632700003

01-Apr-2026 6:29PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

33AAJCS0953J1Z9



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					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		Kandamangalam SO	DOOR DELIVERY	350.00
Customer LR Copy Required :				ODA Km :			25.00		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			PONDICHERRY THIRUBHUVANAI		GST (SGST 9% + CGST 9%)		--
Barcode No	12558769-12558776			Rupes:-							
							GRAND TOTAL		--		

02106632700003

01-Apr-2026 6:29PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)

33AAJCS0953J1Z9



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					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		Kandamangalam SO	DOOR DELIVERY	350.00
Customer LR Copy Required :				ODA Km :			25.00		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			PONDICHERRY THIRUBHUVANAI		GST (SGST 9% + CGST 9%)		--
Barcode No	12558769-12558776			Rupes:-							
							GRAND TOTAL		--		