

0210663270007

02-Apr-2026 4:17PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

33AAJCS0953J1Z9



0210663270007

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				COLORS PAINT SHOP NO 15/4, MUDICHUR ROAD, TAMBARAM,chennai-600063			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9841589376			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: idelagobi11@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		48	344.0	344.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4633		VALUE	95234.00	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 : 0.00			DOOR DELIVERY		171.98
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 MARAIMALAI NAGAR			TOTAL FREIGHT		--
Barcode No		12558907-12558954					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

0210663270007

02-Apr-2026 4:17PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

33AAJCS0953J1Z9



0210663270007

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				COLORS PAINT SHOP NO 15/4, MUDICHUR ROAD, TAMBARAM,chennai-600063			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9841589376			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: idelagobi11@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		48	344.0	344.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4633		VALUE	95234.00	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 : 0.00			DOOR DELIVERY		171.98
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 MARAIMALAI NAGAR			TOTAL FREIGHT		--
Barcode No		12558907-12558954					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

0210663270007

02-Apr-2026 4:17PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

33AAJCS0953J1Z9



0210663270007

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				COLORS PAINT SHOP NO 15/4, MUDICHUR ROAD, TAMBARAM,chennai-600063			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9841589376			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: idelagobi11@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		48	344.0	344.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4633		VALUE	95234.00	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 : 0.00			DOOR DELIVERY		171.98
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 MARAIMALAI NAGAR			TOTAL FREIGHT		--
Barcode No		12558907-12558954					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		