

02106632700009

02-Apr-2026 4:21 PM

CHENNAI AMBATTUR (CHAB)

CUDDALORE TOWN (CUDT)

TBB (DD)



02106632700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				BALAJI HARDWARES AND ELECTRICALS nellikuppam main road-607001 GSTIN : 33AAACE1378A1ZA			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9489790206			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: balaji@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		6	48.0	48.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4593		VALUE 8316.00		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	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		12558966-12558971					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				BALAJI HARDWARES AND ELECTRICALS nellikuppam main road-607001 GSTIN : 33AAACE1378A1ZA			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9489790206			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: balaji@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		6	48.0	48.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4593		VALUE 8316.00		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	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		12558966-12558971					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				BALAJI HARDWARES AND ELECTRICALS nellikuppam main road-607001 GSTIN : 33AAACE1378A1ZA			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9489790206			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: balaji@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		6	48.0	48.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4593		VALUE 8316.00		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	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		12558966-12558971					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Shankara Automobiles & refinishing paints 42 op kulam street , subbaraya street, lalitha agencies, pillaiyaralayam-631502			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9445310407			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		11	82.5	82.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4594		VALUE	24029.00	Cus. Spec. Inst : Est. Del. Date : 04-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 : Kuram			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			DOOR DELIVERY		370.00
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 : KANCHIPURAM			TOTAL FREIGHT		--
Barcode No		12558955-12558965					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Shankara Automobiles & refinishing paints 42 op kulam street , subbaraya street, lalitha agencies, pillaiyaralayam-631502			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9445310407			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		11	82.5	82.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4594		VALUE	24029.00	Cus. Spec. Inst : Est. Del. Date : 04-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 : Kuram			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			DOOR DELIVERY		370.00
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 : KANCHIPURAM			TOTAL FREIGHT		--
Barcode No		12558955-12558965					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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CHENNAI AMBATTUR (CHAB)

KANCHIPURAM (KCPM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Shankara Automobiles & refinishing paints 42 op kulam street , subbaraya street, lalitha agencies, pillaiyaralayam-631502			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9445310407			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		11	82.5	82.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4594		VALUE	24029.00	Cus. Spec. Inst : Est. Del. Date : 04-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 : Kuram			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			DOOR DELIVERY		370.00
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 : KANCHIPURAM			TOTAL FREIGHT		--
Barcode No		12558955-12558965					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

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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 : --		

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CHENNAI MARAIMALAI NAGAR (CHMR)

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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 : --		

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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		--
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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 : --		