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02-Apr-2026 4:24PM

CHENNAI AMBATTUR (CHAB)

CHENNAI HUB (CHHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SHREE KAVERI PAINTS HARDWARES SHOLINGANALLUR,-600119			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9786841968			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: cbpn.ponpurelogistics2019@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN				12			103.2		103.2
CARTON BOX				CARTON BOXES					
INVOICE NO.	4668	VALUE	27298.00	Cus. Spec. Inst : Est. Del. Date : 04-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			DOOR DELIVERY		350.00
Customer LR Copy Required :				ODA Location : Sholinganallur			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 30.00			TOTAL FREIGHT		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 12558972-12558983				PLACE OF DELIVERY : CHENNAI HUB			GRAND TOTAL		--
							Rupees: --		



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