

02106632700019

02-Apr-2026 5:54PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TONDIARPET (CHTP)

TBB (DD)

33AAJCS0953J1Z9



02106632700019

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SAKTHIS PAINTS NO 5/2 PONNERI MAIN ROAD, MANALI PUDHU NAGAR-600103			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9787692983			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	88.0	88.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4507		VALUE	12503.00	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 : Andarkuppam			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY		350.00
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 : CHENNAI TONDIARPET			TOTAL FREIGHT		--
Barcode No		12556126-12556136					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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02-Apr-2026 5:54PM

CHENNAI AMBATTUR (CHAB)

CHENNAI TONDIARPET (CHTP)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SAKTHIS PAINTS NO 5/2 PONNERI MAIN ROAD, MANALI PUDHU NAGAR-600103			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9787692983			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	88.0	88.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4507		VALUE	12503.00	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 : Andarkuppam			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY		350.00
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 : CHENNAI TONDIARPET			TOTAL FREIGHT		--
Barcode No		12556126-12556136					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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CHENNAI AMBATTUR (CHAB)

CHENNAI TONDIARPET (CHTP)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SAKTHIS PAINTS NO 5/2 PONNERI MAIN ROAD, MANALI PUDHU NAGAR-600103			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9787692983			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	88.0	88.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4507		VALUE	12503.00	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 : Andarkuppam			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY		350.00
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 : CHENNAI TONDIARPET			TOTAL FREIGHT		--
Barcode No		12556126-12556136					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632700018

02-Apr-2026 5:53PM

CHENNAI AMBATTUR (CHAB)

CHENGALPATTU (CGL)

TBB (DD)



02106632700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAI PAINT SAKTHI COMPLEX, TKM ROAD, CHENGALPATTU-603001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 7871505202			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: srisai@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		32	204.8	204.8	DIESEL HIKE CHARGES	--
INVOICE NO.	4618	VALUE	63088.00	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	102.40
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	12556094-12556125						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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02-Apr-2026 5:53PM

CHENNAI AMBATTUR (CHAB)

CHENGALPATTU (CGL)

TBB (DD)



02106632700018

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAI PAINT SAKTHI COMPLEX, TKM ROAD, CHENGALPATTU-603001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 7871505202			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: srisai@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		32	204.8	204.8	DIESEL HIKE CHARGES	--
INVOICE NO.	4618	VALUE	63088.00	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	102.40
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	12556094-12556125						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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CHENNAI AMBATTUR (CHAB)

CHENGALPATTU (CGL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAI PAINT SAKTHI COMPLEX, TKM ROAD, CHENGALPATTU-603001			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 7871505202			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: srisai@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		32	204.8	204.8	DIESEL HIKE CHARGES	--
INVOICE NO.	4618	VALUE	63088.00	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	102.40
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	12556094-12556125						GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632700017

02-Apr-2026 5:51 PM

CHENNAI AMBATTUR (CHAB)

CHIDAMBARAM (CDM)

TBB (DD)



02106632700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VAANAVIL PAINTS NO 6 SIRKALI MAIN ROAD CHIDAMBARAM-608001			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9710444050			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		7	42.0	42.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4646		VALUE 17208.00		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 :			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 : CHIDAMBARAM			TOTAL FREIGHT		--
Barcode No		12556087-12556093					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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CHENNAI AMBATTUR (CHAB)

CHIDAMBARAM (CDM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VAANAVIL PAINTS NO 6 SIRKALI MAIN ROAD CHIDAMBARAM-608001			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9710444050			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		7	42.0	42.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4646		VALUE 17208.00		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 :			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 : CHIDAMBARAM			TOTAL FREIGHT		--
Barcode No		12556087-12556093					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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02-Apr-2026 5:51 PM

CHENNAI AMBATTUR (CHAB)

CHIDAMBARAM (CDM)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				VAANAVIL PAINTS NO 6 SIRKALI MAIN ROAD CHIDAMBARAM-608001			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9710444050			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		7	42.0	42.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4646		VALUE 17208.00		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 :			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 : CHIDAMBARAM			TOTAL FREIGHT		--
Barcode No		12556087-12556093					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

02106632700016

02-Apr-2026 5:49PM

CHENNAI AMBATTUR (CHAB)

TINDIVANAM (TVM)

TBB (DD)



02106632700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SRINIVASA PAINTS & AUTO REFINISH 3, NA, RAJAGOPAL PILLAI STREET MAILAM ROAD, TINDIVANAM, Viluppuram, Tamil Nadu, 604001-604001			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9003277578			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				21			147.0		147.0
INVOICE NO. 4603				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				ODA Location :			DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TINDIVANAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GRAND TOTAL		--
Barcode No 12556066-12556086							Rupees: --		

02106632700016

02-Apr-2026 5:49PM

CHENNAI AMBATTUR (CHAB)

TINDIVANAM (TVM)

TBB (DD)



02106632700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SRINIVASA PAINTS & AUTO REFINISH 3, NA, RAJAGOPAL PILLAI STREET MAILAM ROAD, TINDIVANAM, Viluppuram, Tamil Nadu, 604001-604001			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9003277578			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				21			147.0		147.0
INVOICE NO. 4603				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				ODA Location :			DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TINDIVANAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GRAND TOTAL		--
Barcode No 12556066-12556086							Rupees: --		

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02-Apr-2026 5:49PM

CHENNAI AMBATTUR (CHAB)

TINDIVANAM (TVM)

TBB (DD)



02106632700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SRINIVASA PAINTS & AUTO REFINISH 3, NA, RAJAGOPAL PILLAI STREET MAILAM ROAD, TINDIVANAM, Viluppuram, Tamil Nadu, 604001-604001			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9003277578			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				21			147.0		147.0
INVOICE NO. 4603				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				ODA Location :			DOOR DELIVERY		100.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TINDIVANAM			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GRAND TOTAL		--
Barcode No 12556066-12556086							Rupees: --		

02106632700015

02-Apr-2026 5:47PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				GR TRADERS NO 20 PANRUTI MAIN ROAD, KOLIYANUR ROAD PANAKUPPAM NEW COLONY, VILLUPURAM-605103			BASIC FREIGHT	--		
Mobile Number :		9840338032		Mobile Number :		9642306523		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		sudhagarvpm@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		5		33.5	33.5	DIESEL HIKE CHARGES	--	
INVOICE NO.		4595	VALUE	9835.00		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		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	-0.00	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--	
Barcode No		12556061-12556065		PLACE OF DELIVERY :		VILLUPURAM BYE PASS		GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees:--		

02106632700015

02-Apr-2026 5:47PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				GR TRADERS NO 20 PANRUTI MAIN ROAD, KOLIYANUR ROAD PANAKUPPAM NEW COLONY, VILLUPURAM-605103			BASIC FREIGHT	--		
Mobile Number :		9840338032		Mobile Number :		9642306523		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		sudhagarvpm@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		5		33.5	33.5	DIESEL HIKE CHARGES	--	
INVOICE NO.		4595	VALUE	9835.00		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		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--	
Barcode No		12556061-12556065		PLACE OF DELIVERY :		VILLUPURAM BYE PASS		GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees:--		

02106632700015

02-Apr-2026 5:47PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				GR TRADERS NO 20 PANRUTI MAIN ROAD, KOLIYANUR ROAD PANAKUPPAM NEW COLONY, VILLUPURAM-605103			BASIC FREIGHT	--		
Mobile Number :		9840338032		Mobile Number :		9642306523		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		sudhagarvpm@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		5		33.5	33.5	DIESEL HIKE CHARGES	--	
INVOICE NO.		4595	VALUE	9835.00		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		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--	
Barcode No		12556061-12556065		PLACE OF DELIVERY :		VILLUPURAM BYE PASS		GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	--	
								Rupees:--		

02106632700014

02-Apr-2026 5:45PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

33AAJCS0953J1Z9



02106632700014

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SABARI INDUSTRIAL SUPPLIER (BR) 247/1 GROUND FLOOR SHOP 2 & DIVYABALA COMPLEX, THRUMUDIVAKKAM MAIN ROAD-600044			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		7305544614		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		108.8	108.8	DIESEL HIKE CHARGES	--
INVOICE NO.		4616		VALUE		28339.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		12556045-12556060		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		CHENNAI PALLAVARAM		GRAND TOTAL	--
								Rupees: --	

02106632700014

02-Apr-2026 5:45PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

33AAJCS0953J1Z9



02106632700014

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SABARI INDUSTRIAL SUPPLIER (BR) 247/1 GROUND FLOOR SHOP 2 & DIVYABALA COMPLEX, THRUMUDIVAKKAM MAIN ROAD-600044			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		7305544614		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		108.8	108.8	DIESEL HIKE CHARGES	--
INVOICE NO.		4616		VALUE		28339.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		12556045-12556060		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		CHENNAI PALLAVARAM		GRAND TOTAL	--
								Rupees: --	

02106632700014

02-Apr-2026 5:45PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

33AAJCS0953J1Z9



02106632700014

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SABARI INDUSTRIAL SUPPLIER (BR) 247/1 GROUND FLOOR SHOP 2 & DIVYABALA COMPLEX, THRUMUDIVAKKAM MAIN ROAD-600044			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		7305544614		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		108.8	108.8	DIESEL HIKE CHARGES	--
INVOICE NO.		4616		VALUE		28339.00		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		12556045-12556060		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		CHENNAI PALLAVARAM		GRAND TOTAL	--
								Rupees: --	

02106632700013

02-Apr-2026 5:43PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				UNIVERSAL PAINTS GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9894076395			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		9	54.0	54.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4659		VALUE 19915.00		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 : VELLORE HUB			TOTAL FREIGHT	--
Barcode No		12556036-12556044					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632700013

02-Apr-2026 5:43PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				UNIVERSAL PAINTS GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9894076395			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		9	54.0	54.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4659		VALUE 19915.00		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 : VELLORE HUB			TOTAL FREIGHT	--
Barcode No		12556036-12556044					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632700013

02-Apr-2026 5:43PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)



02106632700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				UNIVERSAL PAINTS GANDHI NAGAR, 2ND MAIN ROAD, VELLORE-632006			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9894076395			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		9	54.0	54.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4659		VALUE 19915.00		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 : VELLORE HUB			TOTAL FREIGHT	--
Barcode No		12556036-12556044					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632700012

02-Apr-2026 5:41PM

CHENNAI AMBATTUR (CHAB)

KOVILPATTI (KVP)

TBB (DD)



02106632700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAIRAM TRADERS MANTHIPOO ROAD, KOVILPATTI-628501			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 8524953522			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: SRI@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		4	46.4	46.4	DIESEL HIKE CHARGES	--
INVOICE NO. 4657		VALUE 11316.00		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 :			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 : KOVILPATTI			TOTAL FREIGHT	--
Barcode No		12556032-12556035					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632700012

02-Apr-2026 5:41PM

CHENNAI AMBATTUR (CHAB)

KOVILPATTI (KVP)

TBB (DD)



02106632700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAIRAM TRADERS MANTHIPOO ROAD, KOVILPATTI-628501			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 8524953522			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: SRI@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		4	46.4	46.4	DIESEL HIKE CHARGES	--
INVOICE NO. 4657		VALUE 11316.00		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 :			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 : KOVILPATTI			TOTAL FREIGHT	--
Barcode No		12556032-12556035					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632700012

02-Apr-2026 5:41PM

CHENNAI AMBATTUR (CHAB)

KOVILPATTI (KVP)

TBB (DD)



02106632700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAIRAM TRADERS MANTHIPOO ROAD, KOVILPATTI-628501			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 8524953522			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: SRI@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		4	46.4	46.4	DIESEL HIKE CHARGES	--
INVOICE NO. 4657		VALUE 11316.00		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 :			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 : KOVILPATTI			TOTAL FREIGHT	--
Barcode No		12556032-12556035					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632700011

02-Apr-2026 4:26PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY METTUPALAYAM (PDYM)

TBB (DD)

33AAJCS0953J1Z9



02106632700011

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ARVIND HARDWARE 9/A PULAVAR STREET, VEEMEN NAGAR, THILASPET, PONDY-605009			BASIC FREIGHT	--		
Mobile Number :		9840338032		Mobile Number :		9677112069		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		12@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		CARTON BOXES		17	151.3	151.3	DIESEL HIKE CHARGES	--		
INVOICE NO.	4617	VALUE	26033.00	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		ODA Location :		Mouuttoupalayam		DOOR DELIVERY	350.00	
Sign Required Invoice :		NO		ODA Km :		10.00		DISCOUNT	-0.00	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			PONDICHERRY METTUPALAYAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GRAND TOTAL		--	
Barcode No	12558984-12559000						Rupees : -			

02106632700011

02-Apr-2026 4:26PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY METTUPALAYAM (PDYM)

TBB (DD)

33AAJCS0953J1Z9



02106632700011

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ARVIND HARDWARE 9/A PULAVAR STREET, VEEMEN NAGAR, THILASPET, PONDY-605009			BASIC FREIGHT	--		
Mobile Number :		9840338032		Mobile Number :		9677112069		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		12@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		CARTON BOXES		17	151.3	151.3	DIESEL HIKE CHARGES	--		
INVOICE NO.	4617	VALUE	26033.00	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		ODA Location :		Mouuttoupalayam		DOOR DELIVERY	350.00	
Sign Required Invoice :		NO		ODA Km :		10.00		DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			PONDICHERRY METTUPALAYAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GRAND TOTAL		--	
Barcode No	12558984-12559000						Rupees : -			

02106632700011

02-Apr-2026 4:26PM

CHENNAI AMBATTUR (CHAB)

PONDICHERRY METTUPALAYAM (PDYM)

TBB (DD)

33AAJCS0953J1Z9



02106632700011

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				ARVIND HARDWARE 9/A PULAVAR STREET, VEEMEN NAGAR, THILASPET, PONDY-605009			BASIC FREIGHT	--		
Mobile Number :		9840338032		Mobile Number :		9677112069		ARTICLE CHARGES	--	
Email Id:		magara_chennai@yahoo.com		Email Id:		12@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		CARTON BOXES		17	151.3	151.3	DIESEL HIKE CHARGES	--		
INVOICE NO.	4617	VALUE	26033.00	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		ODA Location :		Mouuttoupalayam		DOOR DELIVERY	350.00	
Sign Required Invoice :		NO		ODA Km :		10.00		DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			PONDICHERRY METTUPALAYAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						GRAND TOTAL		--	
Barcode No	12558984-12559000						Rupees : -			

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02-Apr-2026 4:24PM

CHENNAI AMBATTUR (CHAB)

CHENNAI HUB (CHHB)

TBB (DD)



02106632700010

33AAJCS0953J1Z9

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									
CARTON BOX				12			103.2		103.2
INVOICE NO. 4668				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 27298.00				REMARKS:			DOOR COLLECTION		--
E-Waybill No				ODA Location : Sholinganallur			DOOR DELIVERY		350.00
Seal Required Invoice : NO				ODA Km : 30.00			DISCOUNT		-0.00
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Customer LR Copy Required :				PLACE OF DELIVERY : CHENNAI HUB			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							Rupees: --		
Barcode No 12558972-12558983									

02106632700010

02-Apr-2026 4:24PM

CHENNAI AMBATTUR (CHAB)

CHENNAI HUB (CHHB)

TBB (DD)



02106632700010

33AAJCS0953J1Z9

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									
CARTON BOX				12			103.2		103.2
INVOICE NO. 4668				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 27298.00				REMARKS:			DOOR COLLECTION		--
E-Waybill No				ODA Location : Sholinganallur			DOOR DELIVERY		350.00
Seal Required Invoice : NO				ODA Km : 30.00			DISCOUNT		--
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Customer LR Copy Required :				PLACE OF DELIVERY : CHENNAI HUB			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							Rupees: --		
Barcode No 12558972-12558983									

02106632700010

02-Apr-2026 4:24PM

CHENNAI AMBATTUR (CHAB)

CHENNAI HUB (CHHB)

TBB (DD)



02106632700010

33AAJCS0953J1Z9

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									
CARTON BOX				12			103.2		103.2
INVOICE NO. 4668				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 27298.00				REMARKS:			DOOR COLLECTION		--
E-Waybill No				ODA Location : Sholinganallur			DOOR DELIVERY		350.00
Seal Required Invoice : NO				ODA Km : 30.00			DISCOUNT		--
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Customer LR Copy Required :				PLACE OF DELIVERY : CHENNAI HUB			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							Rupees: --		
Barcode No 12558972-12558983									