

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<br>,AMBATTUR-600053                                 |  |   |  | SHREE KAVERI PAINTS HARDWARES<br>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  |  | SAID TO CONTAIN   |  | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES   | --     |
| CARTON BOX   |  | CARTON BOXES  |  | 12  | 103.2       | 103.2      | DIESEL HIKE CHARGES     | --     |
| 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 |             |            | FREIGHT SURCHARGE       | --     |
| E-Waybill No   |  |   |  | REMARKS:  |             |            | OTHER CHARGES           | --     |
| Seal Required Invoice : NO   |  | Sign Required Invoice : NO                                      |  | ODA Location : Sholinganallur   |             |            | DOOR COLLECTION         | --     |
| Customer LR Copy Required :  |  |   |  | ODA Km : 30.00  |             |            | 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 HUB   |             |            | TOTAL FREIGHT           | --     |
| Barcode No   |  | 12558972-12558983   |  |   |             |            | GST (SGST 9% + CGST 9%) | --     |
|  |  |   |  |   |             |            | GRAND TOTAL             | --     |
|  |  |   |  |   |             |            | Rupees: --              |        |

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