

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 | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | | -- |
| CARTON BOX | | CARTON BOXES | | 21 | 147.0 | 147.0 | DIESEL HIKE CHARGES | | -- |
| INVOICE NO. 4603 | | VALUE 35026.00 | | 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 : TINDIVANAM | | | TOTAL FREIGHT | | -- |
| Barcode No | | 12556066-12556086 | | | | | GST (SGST 9% + CGST 9%) | | -- |
| | | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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