

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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