

02106632700029

02-Apr-2026 6:30PM

CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02106632700029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JAYALAKSHMI TRADERS koliyanoor post, villupuram-605602			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 8678973635			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: jaya@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		23	174.8	174.8	DIESEL HIKE CHARGES		--
INVOICE NO. 4666		VALUE 42941.00		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 : VILLUPURAM BYE PASS			TOTAL FREIGHT		--
Barcode No		12556313-12556335					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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CHENNAI AMBATTUR (CHAB)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JAYALAKSHMI TRADERS koliyanoor post, villupuram-605602			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 8678973635			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: jaya@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		23	174.8	174.8	DIESEL HIKE CHARGES		--
INVOICE NO. 4666		VALUE 42941.00		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 : VILLUPURAM BYE PASS			TOTAL FREIGHT		--
Barcode No		12556313-12556335					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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VILLUPURAM BYE PASS (VPMB)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				JAYALAKSHMI TRADERS koliyanoor post, villupuram-605602			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 8678973635			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: jaya@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		23	174.8	174.8	DIESEL HIKE CHARGES		--
INVOICE NO. 4666		VALUE 42941.00		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 : VILLUPURAM BYE PASS			TOTAL FREIGHT		--
Barcode No		12556313-12556335					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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02-Apr-2026 6:27PM

CHENNAI AMBATTUR (CHAB)

VANDAVASI (WNW)

TBB (DD)



02106632700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Arun traders n0 6 MELMARUVATHUR MAIN ROAD, MOHAMMED BATTERY CENTER VANDAVASI-604408			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9585560274		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		3	20.0	9.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		4643	VALUE	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		6650.00		REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :			DOOR DELIVERY	100.00	
Sign Required Invoice :		NO		ODA Km :			DISCOUNT	-0.00	
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GRAND TOTAL	--	
Barcode No		12556310-12556312					Rupees: --		

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02-Apr-2026 6:27PM

CHENNAI AMBATTUR (CHAB)

VANDAVASI (WNW)

TBB (DD)



02106632700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Arun traders n0 6 MELMARUVATHUR MAIN ROAD, MOHAMMED BATTERY CENTER VANDAVASI-604408			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9585560274		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		3	20.0	9.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		4643	VALUE	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		6650.00		REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :			DOOR DELIVERY	100.00	
Sign Required Invoice :		NO		ODA Km :			DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GRAND TOTAL	--	
Barcode No		12556310-12556312					Rupees: --		

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CHENNAI AMBATTUR (CHAB)

VANDAVASI (WNW)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Arun traders n0 6 MELMARUVATHUR MAIN ROAD, MOHAMMED BATTERY CENTER VANDAVASI-604408			BASIC FREIGHT	--	
Mobile Number :		9840338032		Mobile Number :		9585560274		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		3	20.0	9.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		4643	VALUE	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		6650.00		REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :			DOOR DELIVERY	100.00	
Sign Required Invoice :		NO		ODA Km :			DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GRAND TOTAL	--	
Barcode No		12556310-12556312					Rupees: --		

02106632700027

02-Apr-2026 6:25PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

33AAJCS0953J1Z9



02106632700027

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Royal Paints			BASIC FREIGHT	--
Mobile Number : 9840338032				7, NA, VALLAL KARI STREET, MARAIMALAI NAGARCHENGALPATTU, Kancheepuram, Tamil Nadu, 603209- 600000			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Mobile Number : 9551075766			DOCUMENT CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			DOOR DELIVERY CHARGES	--
SAID TO CONTAIN				CHARGED WT.			DIESEL HIKE CHARGES	--
CARTON BOX				ACTUAL WT.			FREIGHT SURCHARGE	--
				14				
				103.6				
				103.6				
INVOICE NO. 4641				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
VALUE 23518.00				REMARKS:			DOOR COLLECTION	--
E-Waybill No				ODA Location :			DOOR DELIVERY	100.00
Seal Required Invoice : NO				ODA Km : 0.00			DISCOUNT	-0.00
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Customer LR Copy Required :				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			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 12556296-12556309								

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02-Apr-2026 6:25PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Royal Paints			BASIC FREIGHT	--
Mobile Number : 9840338032				7, NA, VALLAL KARI STREET, MARAIMALAI NAGARCHENGALPATTU, Kancheepuram, Tamil Nadu, 603209- 600000			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Mobile Number : 9551075766			DOCUMENT CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			DOOR DELIVERY CHARGES	--
SAID TO CONTAIN				CHARGED WT.			DIESEL HIKE CHARGES	--
CARTON BOX				ACTUAL WT.			FREIGHT SURCHARGE	--
				14				
				103.6				
				103.6				
INVOICE NO. 4641				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
VALUE 23518.00				REMARKS:			DOOR COLLECTION	--
E-Waybill No				ODA Location :			DOOR DELIVERY	100.00
Seal Required Invoice : NO				ODA Km : 0.00			DISCOUNT	--
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Customer LR Copy Required :				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			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 12556296-12556309								

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02-Apr-2026 6:25PM

CHENNAI AMBATTUR (CHAB)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				Royal Paints			BASIC FREIGHT	--
Mobile Number : 9840338032				7, NA, VALLAL KARI STREET, MARAIMALAI NAGARCHENGALPATTU, Kancheepuram, Tamil Nadu, 603209- 600000			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Mobile Number : 9551075766			DOCUMENT CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			DOOR DELIVERY CHARGES	--
SAID TO CONTAIN				CHARGED WT.			DIESEL HIKE CHARGES	--
CARTON BOX				ACTUAL WT.			FREIGHT SURCHARGE	--
				14				
				103.6				
				103.6				
INVOICE NO. 4641				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
VALUE 23518.00				REMARKS:			DOOR COLLECTION	--
E-Waybill No				ODA Location :			DOOR DELIVERY	100.00
Seal Required Invoice : NO				ODA Km : 0.00			DISCOUNT	--
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
Customer LR Copy Required :				PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR			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 12556296-12556309								

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CHENNAI AMBATTUR (CHAB)

TIRUTTANI (TNT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI KRISHNA TRADERS TRT CHENNAI BYE PASS ROAD, THIRUTTANI 631209-631209			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9443018116			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: cfa.madurai@himalayawellness.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			9		117.0	117.0
INVOICE NO.	4637	VALUE	20665.00	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				Sign Required Invoice : NO			DOOR DELIVERY		100.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--	
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
Barcode No 12558759-12558767				PLACE OF DELIVERY : TIRUTTANI			GRAND TOTAL		--	
							Rupees: --			

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CHENNAI AMBATTUR (CHAB)

TIRUTTANI (TNT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI KRISHNA TRADERS TRT CHENNAI BYE PASS ROAD, THIRUTTANI 631209-631209			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9443018116			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: cfa.madurai@himalayawellness.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			9		117.0	117.0
INVOICE NO.	4637	VALUE	20665.00	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				Sign Required Invoice : NO			DOOR DELIVERY		100.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--	
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
Barcode No 12558759-12558767				PLACE OF DELIVERY : TIRUTTANI			GRAND TOTAL		--	
							Rupees: --			

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CHENNAI AMBATTUR (CHAB)

TIRUTTANI (TNT)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI KRISHNA TRADERS TRT CHENNAI BYE PASS ROAD, THIRUTTANI 631209-631209			BASIC FREIGHT		--	
Mobile Number : 9840338032				Mobile Number : 9443018116			ARTICLE CHARGES		--	
Email Id: magara_chennai@yahoo.com				Email Id: cfa.madurai@himalayawellness.com			DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			9		117.0	117.0
INVOICE NO.	4637	VALUE	20665.00	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				Sign Required Invoice : NO			DOOR DELIVERY		100.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--	
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
Barcode No 12558759-12558767				PLACE OF DELIVERY : TIRUTTANI			GRAND TOTAL		--	
							Rupees: --			

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CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				A R F PAINT PRIYADHARSHINI COMPLEX, VELLORE-632004			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9894224683			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: ARF@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		59	383.5	383.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4622		VALUE 112504.00		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		191.75
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 KATPADI			TOTAL FREIGHT		--
Barcode No		12556237-12556295					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9



02106632700025

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				A R F PAINT PRIYADHARSHINI COMPLEX, VELLORE-632004			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9894224683			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: ARF@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		59	383.5	383.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4622		VALUE 112504.00		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		191.75
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 KATPADI			TOTAL FREIGHT		--
Barcode No		12556237-12556295					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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02-Apr-2026 6:19PM

CHENNAI AMBATTUR (CHAB)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9



02106632700025

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				A R F PAINT PRIYADHARSHINI COMPLEX, VELLORE-632004			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9894224683			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: ARF@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		CARTON BOXES		59	383.5	383.5	DIESEL HIKE CHARGES		--
INVOICE NO. 4622		VALUE 112504.00		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		191.75
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 KATPADI			TOTAL FREIGHT		--
Barcode No		12556237-12556295					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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02-Apr-2026 6:14PM

CHENNAI AMBATTUR (CHAB)

CHENNAI HUB (CHHB)

TBB (DD)



02106632700024

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				sri venkateswara paints KOLATHUR POST , CHENNAI-600120			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9710834645			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		13	91.0	91.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4510		VALUE	17008.00	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 : CHENNAI HUB			TOTAL FREIGHT		--
Barcode No		12556224-12556236					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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02-Apr-2026 6:14PM

CHENNAI AMBATTUR (CHAB)

CHENNAI HUB (CHHB)

TBB (DD)



02106632700024

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				sri venkateswara paints KOLATHUR POST , CHENNAI-600120			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9710834645			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		13	91.0	91.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4510		VALUE	17008.00	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 : CHENNAI HUB			TOTAL FREIGHT		--
Barcode No		12556224-12556236					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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02-Apr-2026 6:14PM

CHENNAI AMBATTUR (CHAB)

CHENNAI HUB (CHHB)

TBB (DD)



02106632700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				sri venkateswara paints KOLATHUR POST , CHENNAI-600120			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9710834645			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		13	91.0	91.0	DIESEL HIKE CHARGES		--
INVOICE NO. 4510		VALUE	17008.00	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 : CHENNAI HUB			TOTAL FREIGHT		--
Barcode No		12556224-12556236					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees : --		

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02-Apr-2026 6:09PM

CHENNAI AMBATTUR (CHAB)

DHARMAPURI (DRP)

TBB (DD)



02106632700023

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI BALAJI HARDWARE PAINT DHARMAPURI-636701-636701			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9042722081			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		67	696.8	696.8	DIESEL HIKE CHARGES	--
INVOICE NO. 4625		VALUE 105833.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 531982785730				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	348.40
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 : DHARMAPURI			TOTAL FREIGHT	--
Barcode No		12556157-12556223					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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02-Apr-2026 6:09PM

CHENNAI AMBATTUR (CHAB)

DHARMAPURI (DRP)

TBB (DD)



02106632700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI BALAJI HARDWARE PAINT DHARMAPURI-636701-636701			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9042722081			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		67	696.8	696.8	DIESEL HIKE CHARGES	--
INVOICE NO. 4625		VALUE 105833.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 531982785730				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	348.40
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 : DHARMAPURI			TOTAL FREIGHT	--
Barcode No		12556157-12556223					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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02-Apr-2026 6:09PM

CHENNAI AMBATTUR (CHAB)

DHARMAPURI (DRP)

TBB (DD)



02106632700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI BALAJI HARDWARE PAINT DHARMAPURI-636701-636701			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9042722081			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		67	696.8	696.8	DIESEL HIKE CHARGES	--
INVOICE NO. 4625		VALUE 105833.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 531982785730				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	348.40
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 : DHARMAPURI			TOTAL FREIGHT	--
Barcode No		12556157-12556223					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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02-Apr-2026 6:06PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

33AAJCS0953J1Z9



02106632700022

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAKTHI PAINTS 359 GST ROAD, URAPALKAM-603202			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9841298488			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: NA@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		17	153.0	153.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4612		VALUE 23856.00		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 : Guduvancheri SO			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 19.00			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 PALLAVARAM			TOTAL FREIGHT	--
Barcode No		12556140-12556156					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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02-Apr-2026 6:06PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

33AAJCS0953J1Z9



02106632700022

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAKTHI PAINTS 359 GST ROAD, URAPALKAM-603202			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9841298488			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: NA@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		17	153.0	153.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4612		VALUE 23856.00		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 : Guduvancheri SO			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 19.00			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 PALLAVARAM			TOTAL FREIGHT	--
Barcode No		12556140-12556156					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632700022

02-Apr-2026 6:06PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

33AAJCS0953J1Z9



02106632700022

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI SAKTHI PAINTS 359 GST ROAD, URAPALKAM-603202			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9841298488			ARTICLE CHARGES	--
Email Id: magara_chennai@yahoo.com				Email Id: NA@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		17	153.0	153.0	DIESEL HIKE CHARGES	--
INVOICE NO. 4612		VALUE 23856.00		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 : Guduvancheri SO			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 19.00			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 PALLAVARAM			TOTAL FREIGHT	--
Barcode No		12556140-12556156					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632700021

02-Apr-2026 5:58PM

CHENNAI AMBATTUR (CHAB)

THIRUVANNAMALAI (TVLI)

TBB (DD)

33AAJCS0953J1Z9



02106632700021

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI PACHAIYAMAN PAINTS AND HARDWARES THIRUVANNAMALAI-606603			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443033727			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		21	172.2	172.2	DIESEL HIKE CHARGES	--
INVOICE NO. 4655		VALUE 43544.00		Cus. Spec. Inst : Est. Del. Date : 06-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 : Ayyampalayam			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 12.00			DOOR DELIVERY	450.00
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 : THIRUVANNAMALAI			TOTAL FREIGHT	--
Barcode No		12556001-12556021					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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02-Apr-2026 5:58PM

CHENNAI AMBATTUR (CHAB)

THIRUVANNAMALAI (TVLI)

TBB (DD)

33AAJCS0953J1Z9



02106632700021

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI PACHAIYAMAN PAINTS AND HARDWARES THIRUVANNAMALAI-606603			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443033727			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		21	172.2	172.2	DIESEL HIKE CHARGES	--
INVOICE NO. 4655		VALUE 43544.00		Cus. Spec. Inst : Est. Del. Date : 06-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 : Ayyampalayam			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 12.00			DOOR DELIVERY	450.00
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 : THIRUVANNAMALAI			TOTAL FREIGHT	--
Barcode No		12556001-12556021					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632700021

02-Apr-2026 5:58PM

CHENNAI AMBATTUR (CHAB)

THIRUVANNAMALAI (TVLI)

TBB (DD)

33AAJCS0953J1Z9



02106632700021

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI PACHAIYAMAN PAINTS AND HARDWARES THIRUVANNAMALAI-606603			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 9443033727			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		21	172.2	172.2	DIESEL HIKE CHARGES	--
INVOICE NO. 4655		VALUE 43544.00		Cus. Spec. Inst : Est. Del. Date : 06-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 : Ayyampalayam			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 12.00			DOOR DELIVERY	450.00
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 : THIRUVANNAMALAI			TOTAL FREIGHT	--
Barcode No		12556001-12556021					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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02-Apr-2026 5:56PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PUZHAL (CHPU)

TBB (DD)



02106632700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI KUMARAN HARDWARES No, 57/1 , Kamaraj salai, Manjampakkam-600060			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 8939393694			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		3	23.7	23.7	DIESEL HIKE CHARGES	--
INVOICE NO. 4640		VALUE 5102.00		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 : CHENNAI PUZHAL			TOTAL FREIGHT	--
Barcode No		12556137-12556139					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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02-Apr-2026 5:56PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PUZHAL (CHPU)

TBB (DD)



02106632700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI KUMARAN HARDWARES No, 57/1 , Kamaraj salai, Manjampakkam-600060			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 8939393694			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		3	23.7	23.7	DIESEL HIKE CHARGES	--
INVOICE NO. 4640		VALUE 5102.00		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 : CHENNAI PUZHAL			TOTAL FREIGHT	--
Barcode No		12556137-12556139					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

02106632700020

02-Apr-2026 5:56PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PUZHAL (CHPU)

TBB (DD)



02106632700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				SRI KUMARAN HARDWARES No, 57/1 , Kamaraj salai, Manjampakkam-600060			BASIC FREIGHT	--
Mobile Number : 9840338032				Mobile Number : 8939393694			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		3	23.7	23.7	DIESEL HIKE CHARGES	--
INVOICE NO. 4640		VALUE 5102.00		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 : CHENNAI PUZHAL			TOTAL FREIGHT	--
Barcode No		12556137-12556139					GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	