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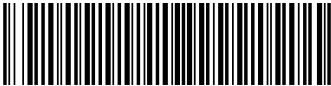
CHENNAI AMBATTUR (CHAB)

CHENNAI PUZHAL (CHPU)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				SRI KUMARAN HARDWARES			BASIC FREIGHT	--	
,AMBATTUR-600053				No, 57/1 , Kamaraj salai, Manjampakkam-600060			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9840338032		Mobile Number :		8939393694		DOOR DELIVERY CHARGES	--
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--	
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		3	23.7	23.7			
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			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GRAND TOTAL	--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :	NORMAL		Rupees : --		
Barcode No	12556137-12556139			PLACE OF DELIVERY :	CHENNAI PUZHAL				



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,AMBATTUR-600053				No, 57/1 , Kamaraj salai, Manjampakkam-600060				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		8939393694		DOOR DELIVERY CHARGES		--	
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
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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				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		CHENNAI PUZHAL					
Barcode No	12556137-12556139										



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Mobile Number :		9840338032		Mobile Number :		8939393694		DOOR DELIVERY CHARGES		--					
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				PLACE OF DELIVERY :		CHENNAI PUZHAL		Rupees: --							
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