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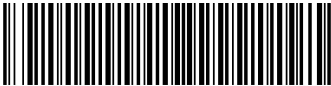
02-Apr-2026 6:06PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PALLAVARAM (CHPL)

TBB (DD)

| CONSIGNOR :                                                                        |                          |                                                                 |                         | CONSIGNEE :                                                                                                         |                |                    | FREIGHT CHARGES  |                         | AMOUNT            |        |    |
|------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|--------------------|------------------|-------------------------|-------------------|--------|----|
| ESDEE PAINTS LIMITED - CHENNAI                                                     |                          |                                                                 |                         | SRI SAKTHI PAINTS                                                                                                   |                |                    | BASIC FREIGHT    |                         | --                |        |    |
| ,AMBATTUR-600053                                                                   |                          |                                                                 |                         | 359 GST ROAD, URAPALKAM-603202                                                                                      |                |                    | ARTICLE CHARGES  |                         | --                |        |    |
|                                                                                    |                          |                                                                 |                         |                                                                                                                     |                |                    | DOCUMENT CHARGES |                         |                   |        |    |
| Mobile Number :                                                                    |                          | 9840338032                                                      |                         | Mobile Number :                                                                                                     |                | 9841298488         |                  | DOOR DELIVERY CHARGES   |                   | --     |    |
| Email Id:                                                                          | magara_chennai@yahoo.com |                                                                 |                         | Email Id:                                                                                                           | NA@GMAIL.COM   |                    |                  | DIESEL HIKE CHARGES     |                   | --     |    |
| GOODS DESCRIPTION                                                                  |                          | SAID TO CONTAIN                                                 |                         | NO. Of ARTICLE                                                                                                      |                | CHARGED WT.        | ACTUAL WT.       |                         | FREIGHT SURCHARGE |        | -- |
| CARTON BOX                                                                         |                          | CARTON BOXES                                                    |                         | 17                                                                                                                  |                | 153.0              | 153.0            |                         |                   |        |    |
|                                                                                    |                          |                                                                 |                         |                                                                                                                     |                |                    |                  |                         |                   |        |    |
| 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 |                |                    |                  | OTHER CHARGES           |                   | --     |    |
| E-Waybill No                                                                       |                          |                                                                 |                         |                                                                                                                     |                |                    |                  | DOOR COLLECTION         |                   | --     |    |
|                                                                                    |                          |                                                                 |                         |                                                                                                                     |                |                    |                  | DOOR DELIVERY           |                   | 350.00 |    |
|                                                                                    |                          |                                                                 |                         |                                                                                                                     |                |                    |                  | DISCOUNT                |                   | -0.00  |    |
| Seal Required Invoice :                                                            |                          | NO                                                              | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                    | Guduvancheri SO  |                         | TOTAL FREIGHT     |        | -- |
| Customer LR Copy Required :                                                        |                          |                                                                 |                         | ODA Km :                                                                                                            |                | 19.00              |                  | GST (SGST 9% + CGST 9%) |                   | --     |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                          |                                                                 |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL             |                  | GRAND TOTAL             |                   | --     |    |
| BOOKING OFFICE :                                                                   |                          | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 |                         | PLACE OF DELIVERY :                                                                                                 |                | CHENNAI PALLAVARAM |                  | Rupees : --             |                   |        |    |
| Barcode No                                                                         |                          | 12556140-12556156                                               |                         |                                                                                                                     |                |                    |                  |                         |                   |        |    |



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|                                                                                    |                                                                 |                 |                         |                                                                                                                     |              |                    |  |                         |               |        |    |  |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|--------------------|--|-------------------------|---------------|--------|----|--|
| CONSIGNOR :                                                                        |                                                                 |                 |                         | CONSIGNEE :                                                                                                         |              |                    |  | FREIGHT CHARGES         |               | AMOUNT |    |  |
| ESDEE PAINTS LIMITED - CHENNAI                                                     |                                                                 |                 |                         | SRI SAKTHI PAINTS                                                                                                   |              |                    |  | BASIC FREIGHT           |               | --     |    |  |
| ,AMBATTUR-600053                                                                   |                                                                 |                 |                         | 359 GST ROAD, URAPALKAM-603202                                                                                      |              |                    |  | ARTICLE CHARGES         |               | --     |    |  |
|                                                                                    |                                                                 |                 |                         |                                                                                                                     |              |                    |  | DOCUMENT CHARGES        |               |        |    |  |
| Mobile Number :                                                                    |                                                                 | 9840338032      |                         | Mobile Number :                                                                                                     |              | 9841298488         |  | DOOR DELIVERY CHARGES   |               | --     |    |  |
| Email Id:                                                                          | magara_chennai@yahoo.com                                        |                 |                         | Email Id:                                                                                                           | NA@GMAIL.COM |                    |  | DIESEL HIKE CHARGES     |               | --     |    |  |
| GOODS DESCRIPTION                                                                  |                                                                 | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                      |              | CHARGED WT.        |  | ACTUAL WT.              |               |        |    |  |
| CARTON BOX                                                                         |                                                                 | CARTON BOXES    |                         | 17                                                                                                                  |              | 153.0              |  | 153.0                   |               |        |    |  |
|                                                                                    |                                                                 |                 |                         |                                                                                                                     |              |                    |  |                         |               |        |    |  |
| 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 |              |                    |  | OTHER CHARGES           |               | --     |    |  |
| E-Waybill No                                                                       |                                                                 |                 |                         |                                                                                                                     |              |                    |  | DOOR COLLECTION         |               | --     |    |  |
|                                                                                    |                                                                 |                 |                         |                                                                                                                     |              |                    |  | DOOR DELIVERY           |               | 350.00 |    |  |
|                                                                                    |                                                                 |                 |                         |                                                                                                                     |              |                    |  | DISCOUNT                |               | --     |    |  |
| Seal Required Invoice :                                                            |                                                                 | NO              | Sign Required Invoice : | NO                                                                                                                  | REMARKS:     |                    |  |                         | TOTAL FREIGHT |        | -- |  |
| Customer LR Copy Required :                                                        |                                                                 |                 |                         | ODA Location :                                                                                                      |              | Guduvancheri SO    |  | GST (SGST 9% + CGST 9%) |               | --     |    |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                 |                 |                         | ODA Km :                                                                                                            |              | 19.00              |  | GRAND TOTAL             |               | --     |    |  |
| BOOKING OFFICE :                                                                   | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 |                 |                         | DELIVERY TYPE :                                                                                                     |              | NORMAL             |  | Rupees: --              |               |        |    |  |
|                                                                                    |                                                                 |                 |                         | PLACE OF DELIVERY :                                                                                                 |              | CHENNAI PALLAVARAM |  |                         |               |        |    |  |
| Barcode No                                                                         | 12556140-12556156                                               |                 |                         |                                                                                                                     |              |                    |  |                         |               |        |    |  |



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| CONSIGNOR :                                                                        |                                                                 |                 |                         | CONSIGNEE :                                                                                                         |                |                    |                 | FREIGHT CHARGES         |               | AMOUNT |    |                 |  |        |  |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------------|--------------------|-----------------|-------------------------|---------------|--------|----|-----------------|--|--------|--|
| ESDEE PAINTS LIMITED - CHENNAI                                                     |                                                                 |                 |                         | SRI SAKTHI PAINTS                                                                                                   |                |                    |                 | BASIC FREIGHT           |               | --     |    |                 |  |        |  |
| ,AMBATTUR-600053                                                                   |                                                                 |                 |                         | 359 GST ROAD, URAPALKAM-603202                                                                                      |                |                    |                 | ARTICLE CHARGES         |               | --     |    |                 |  |        |  |
|                                                                                    |                                                                 |                 |                         |                                                                                                                     |                |                    |                 | DOCUMENT CHARGES        |               |        |    |                 |  |        |  |
| Mobile Number :                                                                    |                                                                 | 9840338032      |                         | Mobile Number :                                                                                                     |                | 9841298488         |                 | DOOR DELIVERY CHARGES   |               | --     |    |                 |  |        |  |
| Email Id:                                                                          | magara_chennai@yahoo.com                                        |                 |                         | Email Id:                                                                                                           | NA@GMAIL.COM   |                    |                 | DIESEL HIKE CHARGES     |               | --     |    |                 |  |        |  |
| GOODS DESCRIPTION                                                                  |                                                                 | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                      |                | CHARGED WT.        |                 | ACTUAL WT.              |               |        |    |                 |  |        |  |
| CARTON BOX                                                                         |                                                                 | CARTON BOXES    |                         | 17                                                                                                                  |                | 153.0              |                 | 153.0                   |               |        |    |                 |  |        |  |
|                                                                                    |                                                                 |                 |                         |                                                                                                                     |                |                    |                 |                         |               |        |    |                 |  |        |  |
| 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 |                |                    |                 | OTHER CHARGES           |               | --     |    |                 |  |        |  |
| E-Waybill No                                                                       |                                                                 |                 |                         |                                                                                                                     |                |                    |                 | REMARKS:                |               |        |    | DOOR COLLECTION |  | --     |  |
|                                                                                    |                                                                 |                 |                         |                                                                                                                     |                |                    |                 |                         |               |        |    | DOOR DELIVERY   |  | 350.00 |  |
|                                                                                    |                                                                 |                 |                         |                                                                                                                     |                |                    |                 |                         |               |        |    | DISCOUNT        |  | --     |  |
| Seal Required Invoice :                                                            |                                                                 | NO              | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |                    | Guduvancheri SO |                         | TOTAL FREIGHT |        | -- |                 |  |        |  |
| Customer LR Copy Required :                                                        |                                                                 |                 |                         | ODA Km :                                                                                                            |                | 19.00              |                 | GST (SGST 9% + CGST 9%) |               | --     |    |                 |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                 |                 |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL             |                 | GRAND TOTAL             |               | --     |    |                 |  |        |  |
|                                                                                    |                                                                 |                 |                         | PLACE OF DELIVERY :                                                                                                 |                | CHENNAI PALLAVARAM |                 | Rupees: --              |               |        |    |                 |  |        |  |
| BOOKING OFFICE :                                                                   | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 |                 |                         |                                                                                                                     |                |                    |                 |                         |               |        |    |                 |  |        |  |
| Barcode No                                                                         | 12556140-12556156                                               |                 |                         |                                                                                                                     |                |                    |                 |                         |               |        |    |                 |  |        |  |