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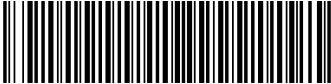
02-Apr-2026 6:06PM

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	--
Mobile Number :				9840338032			DOCUMENT CHARGES	--
Email Id:				magara_chennai@yahoo.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX				CARTON BOXES			FREIGHT SURCHARGE	--
				17				
				153.0				
				153.0				
INVOICE NO.				4612			OTHER CHARGES	--
E-Waybill No				VALUE			DOOR COLLECTION	--
				23856.00			DOOR DELIVERY	350.00
							DISCOUNT	-0.00
Seal Required Invoice :				NO			TOTAL FREIGHT	--
Sign Required Invoice :				NO			GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :							GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							Rupees: --	
BOOKING OFFICE :				NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				
Barcode No				12556140-12556156				
				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
				REMARKS:				
				ODA Location :			Guduvancheri SO	
				ODA Km :			19.00	
				DELIVERY TYPE :			NORMAL	
				PLACE OF DELIVERY :			CHENNAI PALLAVARAM	



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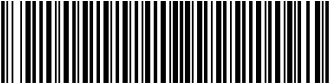
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