

02106632700023

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 : | | | DOOR DELIVERY | 348.40 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | DISCOUNT | -0.00 |
| BOOKING OFFICE : | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 | | | PLACE OF DELIVERY : | | | TOTAL FREIGHT | -- |
| Barcode No | 12556157-12556223 | | | | | | GST (SGST 9% + CGST 9%) | -- |
| | | | | | | | GRAND TOTAL | -- |
| | | | | | | | Rupees: -- | |

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