

02106632700026

02-Apr-2026 6:22PM

CHENNAI AMBATTUR (CHAB)

TIRUTTANI (TNT)

TBB (DD)



02106632700026

33AAJCS0953J1Z9

| 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 | | | | NO. Of ARTICLE | | | CHARGED WT. | | ACTUAL WT. |
| SAID TO CONTAIN | | | | | | | | | |
| CARTON BOX | | | | 9 | | | 117.0 | | 117.0 |
| INVOICE NO. 4637 | | | | 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 | | | | ODA Location : | | | DOOR DELIVERY | | 100.00 |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DISCOUNT | | -0.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : TIRUTTANI | | | GST (SGST 9% + CGST 9%) | | -- |
| BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50 | | | | | | | GRAND TOTAL | | -- |
| Barcode No 12558759-12558767 | | | | | | | Rupees: -- | | |

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