



02106632700026

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02-Apr-2026 6:22PM
CHENNAI AMBATTUR (CHAB)
TIRUTTANI (TNT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ESDEE PAINTS LIMITED - CHENNAI				SRI KRISHNA TRADERS TRT			BASIC FREIGHT	--		
,AMBATTUR-600053				CHENNAI BYE PASS ROAD, THIRUTTANI 631209-631209			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9443018116		DOOR DELIVERY CHARGES	--	
Email Id:	magara_chennai@yahoo.com			Email Id:	cfa.madurai@himalayawellness.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		9		117.0	117.0			
INVOICE NO.	4637	VALUE	20665.00	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:						
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00					
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			DELIVERY TYPE :	NORMAL					
Barcode No	12558759-12558767			PLACE OF DELIVERY :	TIRUTTANI					



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,AMBATTUR-600053				CHENNAI BYE PASS ROAD, THIRUTTANI 631209-631209				ARTICLE CHARGES		--	
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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: --			
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Barcode No	12558759-12558767			PLACE OF DELIVERY :	TIRUTTANI						