

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	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				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 12558759-12558767				PLACE OF DELIVERY : TIRUTTANI			GRAND TOTAL		--
							Rupees: --		

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