

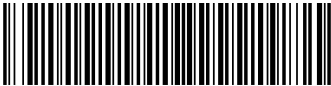


02106632700028

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02-Apr-2026 6:27PM
CHENNAI AMBATTUR (CHAB)
VANDAVASI (WNW)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ESDEE PAINTS LIMITED - CHENNAI				Arun traders			BASIC FREIGHT		--	
,AMBATTUR-600053				n0 6 MELMARUVATHUR MAIN ROAD, MOHAMMED BATTERY CENTER VANDAVASI-604408			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9840338032		Mobile Number :		9585560274		DOOR DELIVERY CHARGES		--
Email Id:	magara_chennai@yahoo.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		CARTON BOXES		3		20.0	9.0			
INVOICE NO.	4643	VALUE	6650.00	Cus. Spec. Inst : Est. Del. Date : 04-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:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :		Vandavasi SO		GST (SGST 9% + CGST 9%)		--
				ODA Km :		20.00		GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		CHEYYAR		Rupees : --		
Barcode No	12556310-12556312									



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