

02106632700030

03-Apr-2026 3:45PM

CHENNAI AMBATTUR (CHAB)

VANIYAMBADI (VBD)

TBB (DD)



02106632700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SARAVANA HARD WEARS no.4, THARANAMPETTAI BAZAAR-635803			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9442412782			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: mecrenntfoods@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
SAID TO CONTAIN									
CARTON BOX				5			40.0	40.0	
INVOICE NO. 4609				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 6721.00				REMARKS:			DOOR COLLECTION		--
E-Waybill No				ODA Location : Kilalathur			DOOR DELIVERY		350.00
Seal Required Invoice : NO				ODA Km : 12.00			DISCOUNT		-0.00
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Customer LR Copy Required :				PLACE OF DELIVERY : VANIYAMBADI			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							Rupees: --		
Barcode No 12558863-12558867									

02106632700030

03-Apr-2026 3:45PM

CHENNAI AMBATTUR (CHAB)

VANIYAMBADI (VBD)

TBB (DD)



02106632700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SARAVANA HARD WEARS no.4, THARANAMPETTAI BAZAAR-635803			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9442412782			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: mecrenntfoods@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
SAID TO CONTAIN									
CARTON BOX				5			40.0	40.0	
INVOICE NO. 4609				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 6721.00				REMARKS:			DOOR COLLECTION		--
E-Waybill No				ODA Location : Kilalathur			DOOR DELIVERY		350.00
Seal Required Invoice : NO				ODA Km : 12.00			DISCOUNT		--
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Customer LR Copy Required :				PLACE OF DELIVERY : VANIYAMBADI			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							Rupees: --		
Barcode No 12558863-12558867									

02106632700030

03-Apr-2026 3:45PM

CHENNAI AMBATTUR (CHAB)

VANIYAMBADI (VBD)

TBB (DD)



02106632700030

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ESDEE PAINTS LIMITED - CHENNAI ,AMBATTUR-600053				OM SARAVANA HARD WEARS no.4, THARANAMPETTAI BAZAAR-635803			BASIC FREIGHT		--
Mobile Number : 9840338032				Mobile Number : 9442412782			ARTICLE CHARGES		--
Email Id: magara_chennai@yahoo.com				Email Id: mecrenntfoods@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
SAID TO CONTAIN									
CARTON BOX				5			40.0	40.0	
INVOICE NO. 4609				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
VALUE 6721.00				REMARKS:			DOOR COLLECTION		--
E-Waybill No				ODA Location : Kilalathur			DOOR DELIVERY		350.00
Seal Required Invoice : NO				ODA Km : 12.00			DISCOUNT		--
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Customer LR Copy Required :				PLACE OF DELIVERY : VANIYAMBADI			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							Rupees: --		
Barcode No 12558863-12558867									