



02006732600376

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08-Jan-2026 6:22PM

CHENNAI REDHILLS (CHRH)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Idemitsu Lube India Private Limited				SRI AMMAN CARS INDIA PRIVATE LIMITED				BASIC FREIGHT		--	
,M/s, PSR Warehouse, Survey No. 64/1A2, 65/2A2, Gurudalapuram Orakaddu Village, Sholavaram, Panchayat,Chennai,,600067-600067 GSTIN : 33AABCI5684A1ZW				NO.67, KATPADI MAIN ROAD, GANDHI NAGAR,,VELLORE,632006-632006 GSTIN : 33AALCS1370D2ZM							
Mobile Number :		7708750737		Mobile Number :		8870005797					
Email Id:		no@gmail.com		Email Id:				OTHER CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR COLLECTION	
DRUM		OIL		1		180.0		180.0		DOOR DELIVERY	
INVOICE NO.		357A000054		VALUE		76818.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DISCOUNT	
E-Waybill No		561937286203						TOTAL FREIGHT		--	
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		Rupees : --			
Customer LR Copy Required :				ODA Location :							
				ODA Km :		0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		PLACE OF DELIVERY :		VELLORE KATPADI					
Barcode No		11617805-11617805									



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Email Id:	no@gmail.com			Email Id:				OTHER CHARGES		--	
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E-Waybill No		561937286203									
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:						
Customer LR Copy Required :				ODA Location :							
				ODA Km :		0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
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DRUM		OIL		1		180.0		180.0		DOOR DELIVERY	
INVOICE NO.		357A000054		VALUE		76818.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		200.00	
E-Waybill No		561937286203						DISCOUNT		--	
								TOTAL FREIGHT		--	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		--	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		Rupees: --			
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