



02006732600376

33AAJCS0953J1Z9

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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        |  |                 |  | 200.00                  |  |
| E-Waybill No                                                                                                                                         |  | 561937286203                                                       |  |                                                                                       |  |                 |  |                 |  | DISCOUNT                |  |
|                                                                                                                                                      |  |                                                                    |  |                                                                                       |  |                 |  |                 |  | -0.00                   |  |
|                                                                                                                                                      |  |                                                                    |  |                                                                                       |  |                 |  |                 |  | TOTAL FREIGHT           |  |
|                                                                                                                                                      |  |                                                                    |  |                                                                                       |  |                 |  |                 |  | --                      |  |
|                                                                                                                                                      |  |                                                                    |  |                                                                                       |  |                 |  |                 |  | GST (SGST 9% + CGST 9%) |  |
|                                                                                                                                                      |  |                                                                    |  |                                                                                       |  |                 |  |                 |  | --                      |  |
|                                                                                                                                                      |  |                                                                    |  |                                                                                       |  |                 |  |                 |  | GRAND TOTAL             |  |
|                                                                                                                                                      |  |                                                                    |  |                                                                                       |  |                 |  |                 |  | --                      |  |
| Seal Required Invoice :                                                                                                                              |  | YES                                                                |  | Sign Required Invoice :                                                               |  | YES             |  | Rupees : --     |  |                         |  |
| Customer LR Copy Required :                                                                                                                          |  |                                                                    |  |                                                                                       |  |                 |  |                 |  |                         |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                   |  |                                                                    |  | ODA Location :                                                                        |  |                 |  |                 |  |                         |  |
| BOOKING OFFICE :                                                                                                                                     |  | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |  | ODA Km :                                                                              |  | 0.00            |  |                 |  |                         |  |
| Barcode No                                                                                                                                           |  | 11617805-11617805                                                  |  | DELIVERY TYPE :                                                                       |  | NORMAL          |  |                 |  |                         |  |
|                                                                                                                                                      |  |                                                                    |  | PLACE OF DELIVERY :                                                                   |  | VELLORE KATPADI |  |                 |  |                         |  |
|                                                                                                                                                      |  |                                                                    |  |                                                                                       |  |                 |  |                 |  |                         |  |



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| 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 |  | 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: --                                                                                                          |  |                 |  |
| 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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| CONSIGNOR :                                                                                                                                          |  |                                                                    |  | CONSIGNEE :                                                                           |  |                 |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT          |  |
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| Idemitsu Lube India Private Limited                                                                                                                  |  |                                                                    |  | SRI AMMAN CARS INDIA PRIVATE LIMITED                                                  |  |                 |  | BASIC FREIGHT                                                                                                       |  | --              |  |
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| 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 |  | 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: --                                                                                                          |  |                 |  |
| Customer LR Copy Required :                                                                                                                          |  |                                                                    |  |                                                                                       |  |                 |  |                                                                                                                     |  |                 |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                   |  |                                                                    |  | REMARKS:                                                                              |  |                 |  |                                                                                                                     |  |                 |  |
| BOOKING OFFICE :                                                                                                                                     |  | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai |  | ODA Location :                                                                        |  |                 |  |                                                                                                                     |  |                 |  |
| Barcode No                                                                                                                                           |  | 11617805-11617805                                                  |  | ODA Km :                                                                              |  | 0.00            |  |                                                                                                                     |  |                 |  |
|                                                                                                                                                      |  |                                                                    |  | DELIVERY TYPE :                                                                       |  | NORMAL          |  |                                                                                                                     |  |                 |  |
|                                                                                                                                                      |  |                                                                    |  | PLACE OF DELIVERY :                                                                   |  | VELLORE KATPADI |  |                                                                                                                     |  |                 |  |
|                                                                                                                                                      |  |                                                                    |  |                                                                                       |  |                 |  |                                                                                                                     |  |                 |  |