

02110932609055

16-Mar-2026 2:11PM

CHENNAI REDHILLS (CHRH)

POLLACHI (PLC)

TBB (DD)



02110932609055

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S-CCI INDIA PRIVATE LIMITED				TNSTC- POLLACHI			BASIC FREIGHT	--		
,PLOT NO 75, CHELLIAMMAN NAGAR, VADAPERUMBAKKAM, MADHAVRAM, Chennai, Tamil Nadu, 600060-600060 GSTIN : 33AAECS4285L2Z0				CENTRAL STORE, 4-A GOODSHED ROAD, POLLACHI-642001			ARTICLE CHARGES	--		
Mobile Number :		9551089401		Mobile Number :		9487807617		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:				DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
BARREL		OIL		4		840.0	840.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		CH2PSI2500190	VALUE	117457.00		Cus. Spec. Inst : Est. Del. Date : 18-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		581972671457		REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--
Sign Required Invoice :		NO		ODA Km :			0.00		DOOR DELIVERY	504.00
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	6098.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			POLLACHI		GST (SGST 9% + CGST 9%)	1097.64
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai					GRAND TOTAL			7196.00
Barcode No		12444570-12444573					Rupees : Seven Thousand One Hundred Ninety Six Only			

02110932609055

16-Mar-2026 2:11PM

CHENNAI REDHILLS (CHRH)

POLLACHI (PLC)

TBB (DD)



02110932609055

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S-CCI INDIA PRIVATE LIMITED				TNSTC- POLLACHI			BASIC FREIGHT	--		
,PLOT NO 75, CHELLIAMMAN NAGAR, VADAPERUMBAKKAM, MADHAVRAM, Chennai, Tamil Nadu, 600060-600060 GSTIN : 33AAECS4285L2Z0				CENTRAL STORE, 4-A GOODSHED ROAD, POLLACHI-642001			ARTICLE CHARGES	--		
Mobile Number :		9551089401		Mobile Number :		9487807617		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:				DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
BARREL		OIL		4		840.0	840.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		CH2PSI2500190	VALUE	117457.00		Cus. Spec. Inst : Est. Del. Date : 18-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		581972671457		REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--
Sign Required Invoice :		NO		ODA Km :			0.00		DOOR DELIVERY	504.00
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	6098.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			POLLACHI		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai					GRAND TOTAL			7196.00
Barcode No		12444570-12444573					Rupees : --			

02110932609055

16-Mar-2026 2:11PM

CHENNAI REDHILLS (CHRH)

POLLACHI (PLC)

TBB (DD)



02110932609055

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S-CCI INDIA PRIVATE LIMITED				TNSTC- POLLACHI			BASIC FREIGHT	--		
,PLOT NO 75, CHELLIAMMAN NAGAR, VADAPERUMBAKKAM, MADHAVRAM, Chennai, Tamil Nadu, 600060-600060 GSTIN : 33AAECS4285L2Z0				CENTRAL STORE, 4-A GOODSHED ROAD, POLLACHI-642001			ARTICLE CHARGES	--		
Mobile Number :		9551089401		Mobile Number :		9487807617		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:				DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
BARREL		OIL		4		840.0	840.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		CH2PSI2500190	VALUE	117457.00		Cus. Spec. Inst : Est. Del. Date : 18-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No		581972671457		REMARKS:			OTHER CHARGES			--
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION			--
Sign Required Invoice :		NO		ODA Km :			0.00		DOOR DELIVERY	504.00
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	6098.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			POLLACHI		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai					GRAND TOTAL			7196.00
Barcode No		12444570-12444573					Rupees : --			

02110932609056

16-Mar-2026 2:12PM

CHENNAI REDHILLS (CHRH)

KARAIKUDI (KKDI)

TBB (DD)

33AAJCS0953J1Z9



02110932609056

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S-CCI INDIA PRIVATE LIMITED				TNSTC DEVAKOTTAI			BASIC FREIGHT	--	
,PLOT NO 75, CHELLIAMMAN NAGAR, VADAPERUMBAKKAM, MADHAVRAM, Chennai, Tamil Nadu, 600060-600060 GSTIN : 33AAECS4285L2Z0				devakotttai-630303			ARTICLE CHARGES	--	
Mobile Number :		9551089401		Mobile Number :		9487376751		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
BARREL				OIL			2	420.0	420.0
INVOICE NO. CH2PSI2500191				VALUE 65567.00			Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No 551972661194				REMARKS:			OTHER CHARGES --		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION --	
Customer LR Copy Required :				ODA Location :			Devakotttai Extension		DOOR DELIVERY 602.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			36.00		TOTAL FREIGHT 2970.00
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		DELIVERY TYPE :			NORMAL		GST (SGST 9% + CGST 9%) 534.60
Barcode No		12444574-12444575		PLACE OF DELIVERY :			KARAIKUDI		GRAND TOTAL 3505.00
							Rupees : Three Thousand Five Hundred Five Only		

02110932609056

16-Mar-2026 2:12PM

CHENNAI REDHILLS (CHRH)

KARAIKUDI (KKDI)

TBB (DD)

33AAJCS0953J1Z9



02110932609056

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S-CCI INDIA PRIVATE LIMITED				TNSTC DEVAKOTTAI			BASIC FREIGHT	--	
,PLOT NO 75, CHELLIAMMAN NAGAR, VADAPERUMBAKKAM, MADHAVRAM, Chennai, Tamil Nadu, 600060-600060 GSTIN : 33AAECS4285L2Z0				devakotttai-630303			ARTICLE CHARGES	--	
Mobile Number :		9551089401		Mobile Number :		9487376751		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
BARREL				OIL			2	420.0	420.0
INVOICE NO. CH2PSI2500191				VALUE 65567.00			Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No 551972661194				REMARKS:			OTHER CHARGES --		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION --	
Customer LR Copy Required :				ODA Location :			Devakotttai Extension		DOOR DELIVERY 602.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			36.00		TOTAL FREIGHT 2970.00
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		DELIVERY TYPE :			NORMAL		GST (SGST 9% + CGST 9%) --
Barcode No		12444574-12444575		PLACE OF DELIVERY :			KARAIKUDI		GRAND TOTAL 3505.00
							Rupees : --		

02110932609056

16-Mar-2026 2:12PM

CHENNAI REDHILLS (CHRH)

KARAIKUDI (KKDI)

TBB (DD)

33AAJCS0953J1Z9



02110932609056

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S-CCI INDIA PRIVATE LIMITED				TNSTC DEVAKOTTAI			BASIC FREIGHT	--	
,PLOT NO 75, CHELLIAMMAN NAGAR, VADAPERUMBAKKAM, MADHAVRAM, Chennai, Tamil Nadu, 600060-600060 GSTIN : 33AAECS4285L2Z0				devakotttai-630303			ARTICLE CHARGES	--	
Mobile Number :		9551089401		Mobile Number :		9487376751		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
BARREL				OIL			2	420.0	420.0
INVOICE NO. CH2PSI2500191				VALUE 65567.00			Cus. Spec. Inst : Est. Del. Date : 19-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No 551972661194				REMARKS:			OTHER CHARGES --		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION --	
Customer LR Copy Required :				ODA Location :			Devakotttai Extension		DOOR DELIVERY 602.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			36.00		TOTAL FREIGHT 2970.00
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai		DELIVERY TYPE :			NORMAL		GST (SGST 9% + CGST 9%) --
Barcode No		12444574-12444575		PLACE OF DELIVERY :			KARAIKUDI		GRAND TOTAL 3505.00
							Rupees : --		

02110932609057

16-Mar-2026 2:14PM

CHENNAI REDHILLS (CHRH)

ERODE CITY (ERDC)

TBB (DD)



02110932609057

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S-CCI INDIA PRIVATE LIMITED				TNSTC- ERODE			BASIC FREIGHT	--	
,PLOT NO 75, CHELLIAMMAN NAGAR, VADAPERUMBAKKAM, MADHAVRAM, Chennai, Tamil Nadu, 600060-600060 GSTIN : 33AAECS4285L2Z0				CHITHODE, R.C UNIT, IRTT CAMPUS, SRIVASAVI COLLAGE POST, ERODE, 600010, 600000			ARTICLE CHARGES	--	
Mobile Number :		9551089401		Mobile Number :		9025015162		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
BARREL		OIL		16	3360.0	3360.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		CH2PSI2500192	VALUE	Cus. Spec. Inst : Est. Del. Date : 18-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		521972682042		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	2016.00	
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	20210.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	3637.80	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai					GRAND TOTAL	23848.00	
Barcode No		12444631-12444646					Rupees : Twenty Three Thousand Eight Hundred Fourty Eight Only		

02110932609057

16-Mar-2026 2:14PM

CHENNAI REDHILLS (CHRH)

ERODE CITY (ERDC)

TBB (DD)



02110932609057

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S-CCI INDIA PRIVATE LIMITED				TNSTC- ERODE			BASIC FREIGHT	--	
,PLOT NO 75, CHELLIAMMAN NAGAR, VADAPERUMBAKKAM, MADHAVRAM, Chennai, Tamil Nadu, 600060-600060 GSTIN : 33AAECS4285L2Z0				CHITHODE, R.C UNIT, IRTT CAMPUS, SRIVASAVI COLLAGE POST, ERODE, 600010, 600000			ARTICLE CHARGES	--	
Mobile Number :		9551089401		Mobile Number :		9025015162		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
BARREL		OIL		16	3360.0	3360.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		CH2PSI2500192	VALUE	Cus. Spec. Inst : Est. Del. Date : 18-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		521972682042		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	2016.00	
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	20210.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai					GRAND TOTAL	23848.00	
Barcode No		12444631-12444646					Rupees : --		

02110932609057

16-Mar-2026 2:14PM

CHENNAI REDHILLS (CHRH)

ERODE CITY (ERDC)

TBB (DD)



02110932609057

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
S-CCI INDIA PRIVATE LIMITED				TNSTC- ERODE			BASIC FREIGHT	--	
,PLOT NO 75, CHELLIAMMAN NAGAR, VADAPERUMBAKKAM, MADHAVRAM, Chennai, Tamil Nadu, 600060-600060 GSTIN : 33AAECS4285L2Z0				CHITHODE, R.C UNIT, IRTT CAMPUS, SRIVASAVI COLLAGE POST, ERODE, 600010, 600000			ARTICLE CHARGES	--	
Mobile Number :		9551089401		Mobile Number :		9025015162		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
BARREL		OIL		16	3360.0	3360.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		CH2PSI2500192	VALUE	Cus. Spec. Inst : Est. Del. Date : 18-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		521972682042		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	2016.00	
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	20210.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai					GRAND TOTAL	23848.00	
Barcode No		12444631-12444646					Rupees : --		