

03003232700004

01-Apr-2026 8:15PM

COIMBATORE MALUMACHAMPATTI (CBMP)

DHARMAPURI (DRP)

TBB (DD)



03003232700004

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------|--------|
| CNH Industrial India Pvt Ltd | | Sri Ammanarul Automobiles | | | BASIC FREIGHT | -- | |
| ,7 NTCB BANDE KODIGEHALLI MAHAD,Banglorenorth,562149-562149 GSTIN : 09AAACI3922Q1Z6 | | D No 3 304 Sf No 214 2A1A,Dharmapuri,635205-635205 GSTIN : 33ARUPT0875H1Z7 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 9003224649 | Mobile Number : | 9842667413 | DOCUMENT CHARGES | -- | | |
| Email Id: | cbe@joveens.com | Email Id: | no@mail.com | DOOR DELIVERY CHARGES | -- | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | OIL | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| | | 8 | 140.0 | 140.0 | | | |
| INVOICE NO. | GS148077241,GS148077 242 | VALUE | 42072.19 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- |
| E-Waybill No | 471705902999,431705903002 | | | REMARKS: | | DOOR COLLECTION | -- |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | ODA Location : | Kannipatti | DOOR DELIVERY | 500.00 |
| Customer LR Copy Required : | | | | ODA Km : | 21.00 | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | NORMAL | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050 | | | PLACE OF DELIVERY : | DHARMAPURI | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13346672-13346679 | | | | | GRAND TOTAL | -- |
| | | | | | | Rupees: -- | |

03003232700004

01-Apr-2026 8:15PM

COIMBATORE MALUMACHAMPATTI (CBMP)

DHARMAPURI (DRP)

TBB (DD)



03003232700004

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------|--------|
| CNH Industrial India Pvt Ltd | | Sri Ammanarul Automobiles | | | BASIC FREIGHT | -- | |
| ,7 NTCB BANDE KODIGEHALLI MAHAD,Banglorenorth,562149-562149 GSTIN : 09AAACI3922Q1Z6 | | D No 3 304 Sf No 214 2A1A,Dharmapuri,635205-635205 GSTIN : 33ARUPT0875H1Z7 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 9003224649 | Mobile Number : | 9842667413 | DOCUMENT CHARGES | -- | | |
| Email Id: | cbe@joveens.com | Email Id: | no@mail.com | DOOR DELIVERY CHARGES | -- | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | OIL | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| | | 8 | 140.0 | 140.0 | | | |
| INVOICE NO. | GS148077241,GS148077 242 | VALUE | 42072.19 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- |
| E-Waybill No | 471705902999,431705903002 | | | REMARKS: | | DOOR COLLECTION | -- |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | ODA Location : | Kannipatti | DOOR DELIVERY | 500.00 |
| Customer LR Copy Required : | | | | ODA Km : | 21.00 | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | NORMAL | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050 | | | PLACE OF DELIVERY : | DHARMAPURI | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13346672-13346679 | | | | | GRAND TOTAL | -- |
| | | | | | | Rupees: -- | |

03003232700004

01-Apr-2026 8:15PM

COIMBATORE MALUMACHAMPATTI (CBMP)

DHARMAPURI (DRP)

TBB (DD)



03003232700004

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------|--------|
| CNH Industrial India Pvt Ltd | | Sri Ammanarul Automobiles | | | BASIC FREIGHT | -- | |
| ,7 NTCB BANDE KODIGEHALLI MAHAD,Banglorenorth,562149-562149 GSTIN : 09AAACI3922Q1Z6 | | D No 3 304 Sf No 214 2A1A,Dharmapuri,635205-635205 GSTIN : 33ARUPT0875H1Z7 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 9003224649 | Mobile Number : | 9842667413 | DOCUMENT CHARGES | -- | | |
| Email Id: | cbe@joveens.com | Email Id: | no@mail.com | DOOR DELIVERY CHARGES | -- | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | OIL | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| | | 8 | 140.0 | 140.0 | | | |
| INVOICE NO. | GS148077241,GS148077 242 | VALUE | 42072.19 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- |
| E-Waybill No | 471705902999,431705903002 | | | REMARKS: | | DOOR COLLECTION | -- |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | ODA Location : | Kannipatti | DOOR DELIVERY | 500.00 |
| Customer LR Copy Required : | | | | ODA Km : | 21.00 | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | NORMAL | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050 | | | PLACE OF DELIVERY : | DHARMAPURI | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 13346672-13346679 | | | | | GRAND TOTAL | -- |
| | | | | | | Rupees: -- | |