

03005832500990

28-Feb-2025 7:47PM

COIMBATORE THUDIYALUR (CBTD)

TIRUNELVELI TOWN (TENT)

TBB (DD)



03005832500990

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Idemitsu Lube India Private Limited				KIRAN VEHICLE AGENCIES PVT LTD 109C/1, NORTH			BASIC FREIGHT		--
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABC15684A1ZW				109C/1, NORTH BYE PASS ROAD, VANNAR PETTAI,,TIRUNELVELLI (T.N),627003-627003 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7708750737				Mobile Number : 9842951923			DOCUMENT CHARGES		--
Email Id: idemitsu.maa@flyjaclogistics.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		9	145.1	145.1	FREIGHT SURCHARGE		--
INVOICE NO.	3577002634	VALUE		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541780038590			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		72.54
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)		--
Barcode No	9620216-9620224						Grand Total		--
							Rupees : --		

03005832500990

28-Feb-2025 7:47PM

COIMBATORE THUDIYALUR (CBTD)

TIRUNELVELI TOWN (TENT)

TBB (DD)



03005832500990

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Idemitsu Lube India Private Limited				KIRAN VEHICLE AGENCIES PVT LTD 109C/1, NORTH			BASIC FREIGHT		--
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABC15684A1ZW				109C/1, NORTH BYE PASS ROAD, VANNAR PETTAI,,TIRUNELVELLI (T.N),627003-627003 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7708750737				Mobile Number : 9842951923			DOCUMENT CHARGES		--
Email Id: idemitsu.maa@flyjaclogistics.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		9	145.1	145.1	FREIGHT SURCHARGE		--
INVOICE NO.	3577002634	VALUE		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541780038590			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		72.54
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)		--
Barcode No	9620216-9620224						Grand Total		--
							Rupees : --		

03005832500990

28-Feb-2025 7:47PM

COIMBATORE THUDIYALUR (CBTD)

TIRUNELVELI TOWN (TENT)

TBB (DD)



03005832500990

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Idemitsu Lube India Private Limited				KIRAN VEHICLE AGENCIES PVT LTD 109C/1, NORTH			BASIC FREIGHT		--
,Kintetsu World express (India) Pvt. Ltd. C/O R.S. No. 171-A, Chinna Thottam, Urumandapalayam, G.N Mi,Coimbatore,641029-641029 GSTIN : 33AABC15684A1ZW				109C/1, NORTH BYE PASS ROAD, VANNAR PETTAI,,TIRUNELVELLI (T.N),627003-627003 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7708750737				Mobile Number : 9842951923			DOCUMENT CHARGES		--
Email Id: idemitsu.maa@flyjaclogistics.com				Email Id:			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		9	145.1	145.1	FREIGHT SURCHARGE		--
INVOICE NO.	3577002634	VALUE		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541780038590			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		72.54
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)		--
Barcode No	9620216-9620224						Grand Total		--
							Rupees : --		