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08-Jan-2026 4:38PM

COIMBATORE THUDIYALUR (CBTD)

TRICHY ARIYAMANGALAM (TRAM)

TBB (DD)

| CONSIGNOR :                                                                                                                                            |  |  |  | CONSIGNEE :                                                                                                         |  |  | FREIGHT CHARGES         | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------|--|--|-------------------------|--------|
| Idemitsu Lube India Private Limited                                                                                                                    |  |  |  | HONDA CARS INDIA LIMITED                                                                                            |  |  | 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 : 33AABCI5684A1ZW |  |  |  | D.NO: 2/1 & 2/2, CHENNAI BYE PASS R TRICHY,TRICHY,620010-620010 GSTIN : 09AAACH1765Q2Z1                             |  |  | ARTICLE CHARGES         | --     |
|                                                                                                                                                        |  |  |  |                                                                                                                     |  |  | DOCUMENT CHARGES        | --     |
| Mobile Number : 7708750737                                                                                                                             |  |  |  | Mobile Number : 9789017817                                                                                          |  |  | DOOR DELIVERY CHARGES   | --     |
| Email Id: no@gmail.com                                                                                                                                 |  |  |  | Email Id: to@gmail.com                                                                                              |  |  | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                                                                      |  |  |  | NO. Of ARTICLE                                                                                                      |  |  | FREIGHT SURCHARGE       | --     |
| SAID TO CONTAIN                                                                                                                                        |  |  |  | CHARGED WT.                                                                                                         |  |  |                         |        |
| CARTON BOX                                                                                                                                             |  |  |  | 2                                                                                                                   |  |  |                         |        |
|                                                                                                                                                        |  |  |  | 370.0                                                                                                               |  |  |                         |        |
|                                                                                                                                                        |  |  |  |                                                                                                                     |  |  |                         |        |
| INVOICE NO. 357G000045                                                                                                                                 |  |  |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | OTHER CHARGES           | --     |
| VALUE 223714.00                                                                                                                                        |  |  |  |                                                                                                                     |  |  | DOOR COLLECTION         | --     |
| E-Waybill No 511936526642                                                                                                                              |  |  |  |                                                                                                                     |  |  | DOOR DELIVERY           | 185.00 |
|                                                                                                                                                        |  |  |  |                                                                                                                     |  |  | DISCOUNT                | -0.00  |
|                                                                                                                                                        |  |  |  | REMARKS:                                                                                                            |  |  | TOTAL FREIGHT           | --     |
| Seal Required Invoice : NO                                                                                                                             |  |  |  | ODA Location :                                                                                                      |  |  | GST (SGST 9% + CGST 9%) | --     |
| Sign Required Invoice : NO                                                                                                                             |  |  |  | ODA Km : 0.00                                                                                                       |  |  | GRAND TOTAL             | --     |
| Customer LR Copy Required :                                                                                                                            |  |  |  | DELIVERY TYPE : NORMAL                                                                                              |  |  | Rupees: --              |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                                     |  |  |  | PLACE OF DELIVERY : TRICHY ARIYAMANGALAM                                                                            |  |  |                         |        |
| BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,                                                                           |  |  |  |                                                                                                                     |  |  |                         |        |
| Barcode No 12934720-12934721                                                                                                                           |  |  |  |                                                                                                                     |  |  |                         |        |



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|                                                                                                                                                        |  |  |  |                                                                                                                     |  |  | DOCUMENT CHARGES        | --     |
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| CARTON BOX                                                                                                                                             |  |  |  | 2                                                                                                                   |  |  |                         |        |
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| Barcode No 12934720-12934721                                                                                                                           |  |  |  |                                                                                                                     |  |  |                         |        |



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