



03005832600838

03005832600838
08-Jan-2026 7:09PM
COIMBATORE THUDIYALUR (CBTD)
KARUR (KRR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Idemitsu Lube India Private Limited				SREE JAYALATHA AUTO AGENCY LLP 1/171, COVAI			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				1/171, COVAI ROAD, OPP. TO LNS TEMPLE, LNS POST,KARUR (T.N),639002-639002 GSTIN : 33ADJFS5624E1Z6			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7708750737		Mobile Number :		9842428305		DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:			DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		AUTOMOBILE GOODS		1	20.0	20.0				
INVOICE NO.	357G000059	VALUE	9868.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	501937175370						DOOR COLLECTION	--		
							DOOR DELIVERY	50.00		
							DISCOUNT	-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)	--
				ODA Km :		0.00		GRAND TOTAL	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --		
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		KARUR				
Barcode No	12934723-12934723									



03005832600838

03005832600838
08-Jan-2026 7:09PM
COIMBATORE THUDIYALUR (CBTD)
KARUR (KRR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Idemitsu Lube India Private Limited				SREE JAYALATHA AUTO AGENCY LLP 1/171, COVAI			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				1/171, COVAI ROAD, OPP. TO LNS TEMPLE, LNS POST,KARUR (T.N),639002-639002 GSTIN : 33ADJFS5624E1Z6			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		7708750737		Mobile Number :		9842428305		DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		AUTOMOBILE GOODS		1		20.0	20.0				
INVOICE NO.	357G000059	VALUE	9868.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	501937175370							REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	50.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--		
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--		
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		KARUR		Rupees: --			
Barcode No	12934723-12934723										



03005832600838

03005832600838
08-Jan-2026 7:09PM
COIMBATORE THUDIYALUR (CBTD)
KARUR (KRR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Idemitsu Lube India Private Limited				SREE JAYALATHA AUTO AGENCY LLP 1/171, COVAI			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				1/171, COVAI ROAD, OPP. TO LNS TEMPLE, LNS POST,KARUR (T.N),639002-639002 GSTIN : 33ADJFS5624E1Z6			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7708750737		Mobile Number :		9842428305		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		1		20.0	20.0		
INVOICE NO.	357G000059	VALUE	9868.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501937175370							DOOR COLLECTION	--
								DOOR DELIVERY	50.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :	KARUR				
Barcode No	12934723-12934723								