



03005832600840

33AAJCS0953J1Z9

03005832600840

09-Jan-2026 6:29PM

COIMBATORE THUDIYALUR (CBTD)

THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Idemitsu Lube India Private Limited				ANAMALLAIS AGENCIES MADURAI PVT LTD SF No.			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				WARD NO 3, CUMBUM MAIN ROAD, NEAR WATER PURIFICATION PC PATTI THENI,THENI,625531-625531 GSTIN : 625531625531			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number : 7708750737				Mobile Number : 9384006800			DOOR DELIVERY CHARGES	--
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				3				
				37.0				
INVOICE NO. 357G000074				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 571937930811							DOOR COLLECTION	--
							DOOR DELIVERY	50.00
							DISCOUNT	-0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GRAND TOTAL	--
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,				DELIVERY TYPE : NORMAL			Rupees : --	
Barcode No 12934750-12934752				PLACE OF DELIVERY : THENI				



03005832600840

33AAJCS0953J1Z9

03005832600840

09-Jan-2026 6:29PM

COIMBATORE THUDIYALUR (CBTD)

THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Idemitsu Lube India Private Limited				ANAMALLAIS AGENCIES MADURAI PVT LTD SF No.			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				WARD NO 3, CUMBUM MAIN ROAD, NEAR WATER PURIFICATION PC PATTI THENI,THENI,625531-625531 GSTIN : 625531625531			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number : 7708750737				Mobile Number : 9384006800			DOOR DELIVERY CHARGES	--
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				3				
				37.0				
INVOICE NO. 357G000074				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 571937930811							DOOR COLLECTION	--
							DOOR DELIVERY	50.00
							DISCOUNT	--
Seal Required Invoice : NO				Sign Required Invoice : NO			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GRAND TOTAL	--
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,				DELIVERY TYPE : NORMAL			Rupees : --	
Barcode No 12934750-12934752				PLACE OF DELIVERY : THENI				



03005832600840

33AAJCS0953J1Z9

03005832600840

09-Jan-2026 6:29PM

COIMBATORE THUDIYALUR (CBTD)

THENI (TNI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Idemitsu Lube India Private Limited				ANAMALLAIS AGENCIES MADURAI PVT LTD SF No.			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				WARD NO 3, CUMBUM MAIN ROAD, NEAR WATER PURIFICATION PC PATTI THENI,THENI,625531-625531 GSTIN : 625531625531			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number : 7708750737				Mobile Number : 9384006800			DOOR DELIVERY CHARGES	--
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				3				
				37.0				
INVOICE NO. 357G000074				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 571937930811							DOOR COLLECTION	--
							DOOR DELIVERY	50.00
							DISCOUNT	--
Seal Required Invoice : NO				Sign Required Invoice : NO			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GRAND TOTAL	--
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,				DELIVERY TYPE : NORMAL			Rupees : --	
Barcode No 12934750-12934752				PLACE OF DELIVERY : THENI				