



03005832600842

33AAJCS0953J1Z9

03005832600842

10-Jan-2026 7:27PM

COIMBATORE THUDIYALUR (CBTD)

NAGERCOIL VADACHERRY (NGKV)

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				2-86, TIRUNELVELI MAIN ROAD, OZHUGINASERY, NAGERCOIL AGESTHEESWARAM TALUK, NAGERCOIL, KANNIYAKUMAR 626004 626004 GSTIN : 33AABCI5684A1ZW			ARTICLE CHARGES	--	
Mobile Number :		7708750737		Mobile Number :		9384006800	DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		AGRICULTURAL PRODUCTS		10	180.0	180.0	FREIGHT SURCHARGE	--	
INVOICE NO.	357G000081	VALUE	124511.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591938554801						DOOR COLLECTION	--	
							DOOR DELIVERY	90.00	
							DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :			0.00	GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	GRAND TOTAL	--
				PLACE OF DELIVERY :			NAGERCOIL		
							Rupees : --		
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,								
Barcode No	12934765-12934774								



03005832600842

33AAJCS0953J1Z9

03005832600842

10-Jan-2026 7:27PM

COIMBATORE THUDIYALUR (CBTD)

NAGERCOIL VADACHERRY (NGKV)

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				2-86, TIRUNELVELI MAIN ROAD, OZHUGINASERY, NAGERCOIL AGESTHEESWARAM TALUK, NAGERCOIL, KANNIYAKUMAR 626004 626004 GSTIN : 33AABCI5684A1ZW			ARTICLE CHARGES	--	
Mobile Number :		7708750737		Mobile Number :		9384006800	DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		AGRICULTURAL PRODUCTS		10		180.0	180.0	FREIGHT SURCHARGE	--
INVOICE NO.	357G000081	VALUE	124511.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591938554801						DOOR COLLECTION	--	
							DOOR DELIVERY	90.00	
				REMARKS:			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 :		NAGERCOIL	Rupees: --		
Barcode No	12934765-12934774								



03005832600842

33AAJCS0953J1Z9

03005832600842

10-Jan-2026 7:27PM

COIMBATORE THUDIYALUR (CBTD)

NAGERCOIL VADACHERRY (NGKV)

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				2-86, TIRUNELVELI MAIN ROAD, OZHUGINASERY, NAGERCOIL AGESTHEESWARAM TALUK, NAGERCOIL, KANNIYAKUMAR 626004 626004 GSTIN : 33AABCI5684A1ZW			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		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AGRICULTURAL PRODUCTS		10	180.0	180.0			
INVOICE NO.	357G000081	VALUE	124511.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591938554801								DOOR COLLECTION
				REMARKS:		DOOR DELIVERY	90.00		
				ODA Location :		DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Km :	0.00	TOTAL FREIGHT	--	
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL	GST (SGST 6% + CGST 6%)	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	NAGERCOIL	GRAND TOTAL	--		
						Rupees: --			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,								
Barcode No	12934765-12934774								