



03005832600845

33AAJCS0953J1Z9

03005832600845

10-Jan-2026 7:31PM

COIMBATORE THUDIYALUR (CBTD)

THANJAVUR (TJR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ROCKY AGENCIES-(2025-26)				SRI BALAJI TRADERS			BASIC FREIGHT		--		
,171-C, 171-D, GROUND FLOOR , COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				24,KURINJI NAGAR,THANJAVUR,613008-613008 GSTIN : 33CSCPS7926P1ZZ			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9790097933		Mobile Number :		9976467880		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.	
CARTON BOX		CLEANING BRUSHES				8		104.0		104.0	
INVOICE NO.		3MC2077		VALUE		32439.99		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511938545108								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										52.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :							ODA Location :				
							ODA Km :		0.00		
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 :		THANJAVUR					
Barcode No		13588590-13588597						Rupees : --			



03005832600845

33AAJCS0953J1Z9

03005832600845

10-Jan-2026 7:31PM

COIMBATORE THUDIYALUR (CBTD)

THANJAVUR (TJR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ROCKY AGENCIES-(2025-26)				SRI BALAJI TRADERS			BASIC FREIGHT		--			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				24,KURINJI NAGAR,THANJAVUR,613008-613008 GSTIN : 33CSCPS7926P1ZZ			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9790097933		Mobile Number :		9976467880		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		CLEANING BRUSHES		8		104.0	104.0					
INVOICE NO.	3MC2077	VALUE	32439.99	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	511938545108							DOOR COLLECTION		--		
								DOOR DELIVERY		52.00		
								DISCOUNT		--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--		
				ODA Location :								
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 :		THANJAVUR		Rupees: --				
Barcode No	13588590-13588597											



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10-Jan-2026 7:31PM

COIMBATORE THUDIYALUR (CBTD)

THANJAVUR (TJR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ROCKY AGENCIES-(2025-26)				SRI BALAJI TRADERS			BASIC FREIGHT		--			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				24,KURINJI NAGAR,THANJAVUR,613008-613008 GSTIN : 33CSCPS7926P1ZZ			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9790097933		Mobile Number :		9976467880		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.					
CARTON BOX		CLEANING BRUSHES		8		104.0	104.0					
INVOICE NO.	3MC2077	VALUE	32439.99	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	511938545108									DOOR COLLECTION		--
										DOOR DELIVERY		52.00
										DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				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	13588590-13588597			PLACE OF DELIVERY :		THANJAVUR						



03115232602441

03115232602441
10-Jan-2026 7:30PM
COIMBATORE THUDIYALUR (CBTD)
TRICHY WORIYUR (TRYW)
TBB (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SAIRAM MARKETING-(2025-26)				SRI VIGNESHWARA AGENCIES(TRICHY)			BASIC FREIGHT	--	
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				NEW NO 8 OLD NO 16 4 TH CROSS,TRICHY,620017-620017 GSTIN : 33AGIPB2807J1ZR			ARTICLE CHARGES	--	
Mobile Number :		7010847280		Mobile Number :		9362879754		DOCUMENT CHARGES	
Email Id:	no@mail.com			Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS		18		360.0	360.0	FREIGHT SURCHARGE	--
INVOICE NO.	CEVE2094	VALUE	96489.92	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561938543107						DOOR COLLECTION	--	
				REMARKS:			DOOR DELIVERY	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	--	
				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	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :			TRICHY WORiyUR		
Barcode No	13588598-13588615						Rupees : --		



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10-Jan-2026 7:30PM
COIMBATORE THUDIYALUR (CBTD)
TRICHY WORIYUR (TRYW)
TBB (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT		
SAIRAM MARKETING-(2025-26)				SRI VIGNESHWARA AGENCIES(TRICHY)				BASIC FREIGHT	--		
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				NEW NO 8 OLD NO 16 4 TH CROSS,TRICHY,620017-620017 GSTIN : 33AGIPB2807J1ZR				ARTICLE CHARGES	--		
								DOCUMENT CHARGES			
Mobile Number :		7010847280		Mobile Number :		9362879754		DOOR DELIVERY CHARGES	--		
Email Id:	no@mail.com			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		FOOD PRODUCTS		18		360.0	360.0				
INVOICE NO.	CEVE2094	VALUE	96489.92	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	561938543107									DOOR COLLECTION	--
										DOOR DELIVERY	0.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		
					ODA Location :				--		
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 :		TRICHY WORiyUR		Rupees: --			
Barcode No	13588598-13588615										



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10-Jan-2026 7:30PM
COIMBATORE THUDIYALUR (CBTD)
TRICHY WORIYUR (TRYW)
TBB (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SAIRAM MARKETING-(2025-26)				SRI VIGNESHWARA AGENCIES(TRICHY)			BASIC FREIGHT	--	
,No: 171-C, Chinna Thottam,COIMBATORE.,641029-641029 GSTIN : 33AALFS9223Q1ZI				NEW NO 8 OLD NO 16 4 TH CROSS,TRICHY,620017-620017 GSTIN : 33AGIPB2807J1ZR			ARTICLE CHARGES	--	
Mobile Number :		7010847280		Mobile Number :		9362879754		DOCUMENT CHARGES	
Email Id:	no@mail.com			Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS		18		360.0	360.0	FREIGHT SURCHARGE	--
INVOICE NO.	CEVE2094	VALUE	96489.92	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	561938543107						DOOR COLLECTION	--	
				REMARKS:			DOOR DELIVERY	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	--	
Customer LR Copy Required :				ODA Km :			0.00	TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :			TRICHY WORIYUR	GRAND TOTAL	--
Barcode No	13588598-13588615						Rupees: --		



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03005832600844
10-Jan-2026 7:29PM
COIMBATORE THUDIYALUR (CBTD)
MADURAI BYEPASS (MDBP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Idemitsu Lube India Private Limited				DEVA AUTO PARTS			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				NO.70, K.CHOKKAR AND C.SAROJA COMPLEX, MELAKKAL MAIN ROAD, KOCHADAI,MADURAI,625016-625016 GSTIN : 09AAJCS0953J1Z9			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		7708750737		Mobile Number :		9944034539		DOOR DELIVERY CHARGES		--		
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		AUTOMOBILE GOODS		29		430.1		430.1				
INVOICE NO.		357G000083,357G0000 84		VALUE		148655.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No		561938555045,571938559110										
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES				
								DOOR COLLECTION				
								DOOR DELIVERY				
								DISCOUNT				
								TOTAL FREIGHT				
								GST (SGST 9% + CGST 9%)				
								GRAND TOTAL				
								Rupees : --				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040												
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,										
Barcode No		12934776-12934804										



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03005832600844
10-Jan-2026 7:29PM
COIMBATORE THUDIYALUR (CBTD)
MADURAI BYEPASS (MDBP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Idemitsu Lube India Private Limited				DEVA AUTO PARTS			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				NO.70, K.CHOKKAR AND C.SAROJA COMPLEX, MELAKKAL MAIN ROAD, KOCHADAI,MADURAI,625016-625016 GSTIN : 09AAJCS0953J1Z9			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		7708750737		Mobile Number :		9944034539		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		29		430.1	430.1			
INVOICE NO.	357G000083,357G0000 84	VALUE	148655.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	561938555045,571938559110							DOOR COLLECTION		--
								DOOR DELIVERY		215.03
								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 :		MADURAI BYEPASS				
Barcode No	12934776-12934804									



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10-Jan-2026 7:29PM
COIMBATORE THUDIYALUR (CBTD)
MADURAI BYEPASS (MDBP)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Idemitsu Lube India Private Limited				DEVA AUTO PARTS			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				NO.70, K.CHOKKAR AND C.SAROJA COMPLEX, MELAKKAL MAIN ROAD, KOCHADAI,MADURAI,625016-625016 GSTIN : 09AAJCS0953J1Z9			ARTICLE CHARGES	--			
Mobile Number :		7708750737		Mobile Number :		9944034539		DOCUMENT CHARGES			
Email Id:		no@gmail.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		29		430.1	430.1	FREIGHT SURCHARGE	--		
INVOICE NO.	357G000083,357G0000 84	VALUE	148655.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	561938555045,571938559110							REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :		DOOR DELIVERY	215.03
Customer LR Copy Required :				ODA Km :	0.00		DISCOUNT	--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	--			
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :	MADURAI BYEPASS		GST (SGST 6% + CGST 6%)	--			
Barcode No	12934776-12934804						GRAND TOTAL	--			
							Rupees: --				



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03005832600843

10-Jan-2026 7:28PM

COIMBATORE THUDIYALUR (CBTD)

PALAYAMKOTTAI (TENP)

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				SY.NO, TUCKERAMMAL PURAM, NAGERCOIL MAIN ROAD,TIRUNELVELI,627007-627007 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				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		1	18.0	18.0				
INVOICE NO.	357G000082	VALUE	6603.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531938554973							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					
				PLACE OF DELIVERY :	PALAYAMKOTTAI					
										Rupees : --
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,									
Barcode No	12934775-12934775									



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03005832600843

10-Jan-2026 7:28PM

COIMBATORE THUDIYALUR (CBTD)

PALAYAMKOTTAI (TENP)

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				SY.NO, TUCKERAMMAL PURAM, NAGERCOIL MAIN ROAD,TIRUNELVELI,627007-627007 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		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		AUTOMOBILE GOODS		1		18.0	18.0		
INVOICE NO.	357G000082	VALUE	6603.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531938554973							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%)	--
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	12934775-12934775			PLACE OF DELIVERY :	PALAYAMKOTTAI				



03005832600843

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03005832600843

10-Jan-2026 7:28PM

COIMBATORE THUDIYALUR (CBTD)

PALAYAMKOTTAI (TENP)

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				SY.NO, TUCKERAMMAL PURAM, NAGERCOIL MAIN ROAD,TIRUNELVELI,627007-627007 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		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		AUTOMOBILE GOODS		1		18.0		18.0				
INVOICE NO.	357G000082	VALUE	6603.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	531938554973											DOOR COLLECTION
				REMARKS:				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		--		
				PLACE OF DELIVERY :		PALAYAMKOTTAI		Rupees: --				
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,											
Barcode No	12934775-12934775											