

03005832700002

03-Apr-2026 6:16PM

COIMBATORE THUDIYALUR (CBTD)

KANGAYAM (KGYM)

TBB (DD)



03005832700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Idemitsu Lube India Private Limited				ADHARVAA AUTOMOBILES PRIVATE 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 : 33AABC15684A1ZW				NO 13/1, OPP TO RELIANCE PETROL BUNK, NEHRU NAGAR DHARAPURAM SOUTH BRANCH POST OFFICE, COIMBATORE THUDIYALUR, COIMBATORE DISTRICT, COIMBATORE, KARNATAKA			ARTICLE CHARGES		--			
Mobile Number :		7708750737		Mobile Number :		8940068200		DOCUMENT CHARGES		--		
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--		
CARTON BOX		AUTOMOBILE GOODS		8		104.0		104.0		--		
INVOICE NO.		357G000023		VALUE		43576.00		OTHER CHARGES		--		
E-Waybill No		551983258604		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		452.00		
Customer LR Copy Required :				REMARKS:				DISCOUNT		-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Dharapuram HO		TOTAL FREIGHT		--		
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km :		15.00		GST (SGST 9% + CGST 9%)		--		
Barcode No		13350309-13350316		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
				PLACE OF DELIVERY :		KANGAYAM		Rupees: --				

03005832700002

03-Apr-2026 6:16PM

COIMBATORE THUDIYALUR (CBTD)

KANGAYAM (KGYM)

TBB (DD)



03005832700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Idemitsu Lube India Private Limited				ADHARVAA AUTOMOBILES PRIVATE 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 : 33AABC15684A1ZW				NO 13/1, OPP TO RELIANCE PETROL BUNK, NEHRU NAGAR DHARAPURAM SOUTH BRANCH POST OFFICE, COIMBATORE THUDIYALUR, COIMBATORE DISTRICT, COIMBATORE, KARNATAKA			ARTICLE CHARGES		--			
Mobile Number :		7708750737		Mobile Number :		8940068200		DOCUMENT CHARGES		--		
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--		
CARTON BOX		AUTOMOBILE GOODS		8		104.0		104.0		--		
INVOICE NO.		357G000023		VALUE		43576.00		OTHER CHARGES		--		
E-Waybill No		551983258604		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		452.00		
Customer LR Copy Required :				REMARKS:				DISCOUNT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Dharapuram HO		TOTAL FREIGHT		--		
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km :		15.00		GST (SGST 9% + CGST 9%)		--		
Barcode No		13350309-13350316		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
				PLACE OF DELIVERY :		KANGAYAM		Rupees: --				

03005832700002

03-Apr-2026 6:16PM

COIMBATORE THUDIYALUR (CBTD)

KANGAYAM (KGYM)

TBB (DD)



03005832700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Idemitsu Lube India Private Limited				ADHARVAA AUTOMOBILES PRIVATE 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 : 33AABC15684A1ZW				NO 13/1, OPP TO RELIANCE PETROL BUNK, NEHRU NAGAR DHARAPURAM SOUTH BRANCH POST OFFICE, COIMBATORE THUDIYALUR, COIMBATORE DISTRICT, COIMBATORE, KARNATAKA			ARTICLE CHARGES		--			
Mobile Number :		7708750737		Mobile Number :		8940068200		DOCUMENT CHARGES		--		
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--		
CARTON BOX		AUTOMOBILE GOODS		8		104.0		104.0		--		
INVOICE NO.		357G000023		VALUE		43576.00		OTHER CHARGES		--		
E-Waybill No		551983258604		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		452.00		
Customer LR Copy Required :				REMARKS:				DISCOUNT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Dharapuram HO		TOTAL FREIGHT		--		
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km :		15.00		GST (SGST 9% + CGST 9%)		--		
Barcode No		13350309-13350316		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
				PLACE OF DELIVERY :		KANGAYAM		Rupees: --				