



05111412600593

33AAJCS0953J1Z9

05111412600593

06-Jan-2026 11:35AM

THENI (TNI)

KALLAKURICHI (KLKI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VS SPECIALITY CHEMICALS				PERUMAL PAINTS			BASIC FREIGHT	782.000
,143B/9-W, L F MAIN ROAD, Gudalur Theni, Theni, Tamil Nadu, 625518-625531 GSTIN : 33AAWV4190Q1Z4				12A, DUGAM ROAD, KALLAKURICHI-606202			ARTICLE CHARGES	200.00
Mobile Number : 7019895816				Mobile Number : 9150818299			DOCUMENT CHARGES	70.00
Email Id: vss@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	273.70
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	312.80
SMALL CAN		OIL		20	200.0	200.0	VALUE SURCHARGE	20.00
INVOICE NO.	501	VALUE	28800.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				OTHER CHARGES				
Seal Required Invoice : NO				DOOR COLLECTION				
Sign Required Invoice : NO				DOOR DELIVERY				
Customer LR Copy Required :				DISCOUNT				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				TOTAL FREIGHT				
BOOKING OFFICE : C/o, Thangamayil lorry booking office, Periyakulam main road,				GST (SGST 9% + CGST 9%)				
Barcode No 11904895-11904914				GRAND TOTAL				
				Rupees : Two Thousand Seven Hundred Eighty Four Only				
				REMARKS:				
				ODA Location :				
				ODA Km :				
				DELIVERY TYPE :				
				PLACE OF DELIVERY : KALLAKURICHI				



05111412600593

33AAJCS0953J1Z9

05111412600593

06-Jan-2026 11:35AM

THENI (TNI)

KALLAKURICHI (KLKI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VS SPECIALITY CHEMICALS				PERUMAL PAINTS			BASIC FREIGHT	--
,143B/9-W, L F MAIN ROAD, Gudalur Theni, Theni, Tamil Nadu, 625518-625531 GSTIN : 33AAWV4190Q1Z4				12A, DUGAM ROAD, KALLAKURICHI-606202			ARTICLE CHARGES	--
Mobile Number : 7019895816				Mobile Number : 9150818299			DOCUMENT CHARGES	--
Email Id: vss@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
SMALL CAN		OIL		20	200.0	200.0	VALUE SURCHARGE	--
INVOICE NO.	501	VALUE	28800.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				OTHER CHARGES				
Seal Required Invoice : NO				DOOR COLLECTION				
Sign Required Invoice : NO				DOOR DELIVERY				
Customer LR Copy Required :				DISCOUNT				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				TOTAL FREIGHT				
BOOKING OFFICE : C/o, Thangamayil lorry booking office, Periyakulam main road,				GST (SGST 6% + CGST 6%)				
Barcode No 11904895-11904914				GRAND TOTAL				
				Rupees: --				
				REMARKS:				
				ODA Location :				
				ODA Km :				
				DELIVERY TYPE :				
				PLACE OF DELIVERY : KALLAKURICHI				



05111412600593

33AAJCS0953J1Z9

05111412600593

06-Jan-2026 11:35AM

THENI (TNI)

KALLAKURICHI (KLKI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VS SPECIALITY CHEMICALS				PERUMAL PAINTS			BASIC FREIGHT	--
,143B/9-W, L F MAIN ROAD, Gudalur Theni, Theni, Tamil Nadu, 625518-625531 GSTIN : 33AAWV4190Q1Z4				12A, DUGAM ROAD, KALLAKURICHI-606202			ARTICLE CHARGES	--
Mobile Number : 7019895816				Mobile Number : 9150818299			DOCUMENT CHARGES	--
Email Id: vss@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
SMALL CAN		OIL		20	200.0	200.0	VALUE SURCHARGE	--
INVOICE NO.	501	VALUE	28800.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				OTHER CHARGES				
Seal Required Invoice : NO				DOOR COLLECTION				
Sign Required Invoice : NO				DOOR DELIVERY				
Customer LR Copy Required :				DISCOUNT				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				TOTAL FREIGHT				
BOOKING OFFICE : C/o, Thangamayil lorry booking office, Periyakulam main road,				GST (SGST 6% + CGST 6%)				
Barcode No 11904895-11904914				GRAND TOTAL				
				Rupees: --				
				REMARKS:				
				ODA Location :				
				ODA Km :				
				DELIVERY TYPE :				
				PLACE OF DELIVERY : KALLAKURICHI				