



05111422600518

05111422600518

09-Dec-2025 9:08PM

THENI (TNI)

THANJAVUR (TJR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VS SPECIALITY CHEMICALS				SRI SAI CAR COLOURS				BASIC FREIGHT		310.500	
,143B/9-W, L F MAIN ROAD, Gudalur Theni, Theni, Tamil Nadu, 625518-625531 GSTIN : 33AAWV4190Q1Z4				THALLAIYA COMPLEX SRINIVASA PILLAI ROAD THANJAVOOR-613001				ARTICLE CHARGES		61.00	
Mobile Number :		7019895816		Mobile Number :		9894889299		DOCUMENT CHARGES		70.00	
Email Id:		vss@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		45.28	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		OIL		6		90.0		90.0		20.00	
INVOICE NO.		464		VALUE		14135.00		Cus. Spec. Inst : Est. Del. Date : 11-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				DISCOUNT			
BOOKING OFFICE :				DELIVERY TYPE :				TOTAL FREIGHT			
Barcode No				PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : Seven Hundred Forty Only			



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VS SPECIALITY CHEMICALS				SRI SAI CAR COLOURS				BASIC FREIGHT		--	
,143B/9-W, L F MAIN ROAD, Gudalur Theni, Theni, Tamil Nadu, 625518-625531 GSTIN : 33AAWVF4190Q1Z4				THALLAIYA COMPLEX SRINIVASA PILLAI ROAD THANJAVOOR-613001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7019895816		Mobile Number :		9894889299		DIESEL HIKE CHARGES		--	
Email Id:		vss@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		OIL		6		90.0		90.0			
INVOICE NO.		464		VALUE		14135.00		Cus. Spec. Inst : Est. Del. Date : 11-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										225.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		627.00	
Customer LR Copy Required :								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		740.00	
BOOKING OFFICE :		C/o, Thangamayil lorry booking office, Periyakulam main road,		PLACE OF DELIVERY :		THANJAVUR		Rupees: --			
Barcode No		12261892-12261897									



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VS SPECIALITY CHEMICALS				SRI SAI CAR COLOURS				BASIC FREIGHT		--	
,143B/9-W, L F MAIN ROAD, Gudalur Theni, Theni, Tamil Nadu, 625518-625531 GSTIN : 33AAWV4190Q1Z4				THALLAIYA COMPLEX SRINIVASA PILLAI ROAD THANJAVOOR-613001				ARTICLE CHARGES		--	
Mobile Number :		7019895816		Mobile Number :		9894889299		DOCUMENT CHARGES		--	
Email Id:		vss@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		OIL		6		90.0		90.0			
INVOICE NO.		464		VALUE		14135.00		Cus. Spec. Inst : Est. Del. Date : 11-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										225.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		627.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		740.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		C/o, Thangamayil lorry booking office, Periyakulam main road,									
Barcode No		12261892-12261897									