

05113212700023

04-Apr-2026 6:42PM

MADURAI KAPPALLOOR (MDKR)

TIRUPUR NORTH (TUPN)

PAID (DD)

33AAJCS0953J1Z9



05113212700023

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SAVITA OIL TECHNOLOGIES MADURAI .58 Sri Sahana Industries, Madurai, 625008-625008 GSTIN : 33ABAFK3371K1ZE				RAMANI MOTORS PVT LTD-CBE THIRUMRUGAN POONDI AVINASHI TO TIRUPPUR MAIN ROAD- 641652-641652			BASIC FREIGHT		720.360
Mobile Number : 9003918166				Mobile Number : 9500719993			ARTICLE CHARGES		120.00
Email Id: no@gmail.com				Email Id: sranjithkumar@20cube.com			DOCUMENT CHARGES		70.00
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		130.41
CARTON BOX				OIL			FREIGHT SURCHARGE		149.04
INVOICE NO. 2533501878				VALUE 121082.00			VALUE SURCHARGE		60.54
E-Waybill No 551982930831				NO. Of ARTICLE 12			OTHER CHARGES		24.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		0.00
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY		216.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DISCOUNT		-347.76
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Location : 15 Velampalayam			TOTAL FREIGHT		1143.00
Barcode No 12234651-12234662				ODA Km : 15.00			GST (SGST 9% + CGST 9%)		0.00
				DELIVERY TYPE : NORMAL			GRAND TOTAL		1143.00
				PLACE OF DELIVERY : TIRUPUR NORTH			Rupees : One Thousand One Hundred Fourty Three Only		

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TIRUPUR NORTH (TUPN)

PAID (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SAVITA OIL TECHNOLOGIES MADURAI .58 Sri Sahana Industries, Madurai, 625008-625008 GSTIN : 33ABAFK3371K1ZE				RAMANI MOTORS PVT LTD-CBE THIRUMRUGAN POONDI AVINASHI TO TIRUPPUR MAIN ROAD- 641652-641652			BASIC FREIGHT		--
Mobile Number : 9003918166				Mobile Number : 9500719993			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: sranjithkumar@20cube.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				OIL			FREIGHT SURCHARGE		--
INVOICE NO. 2533501878				VALUE 121082.00			VALUE SURCHARGE		--
E-Waybill No 551982930831				NO. Of ARTICLE 12			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY		216.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DISCOUNT		--
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Location : 15 Velampalayam			TOTAL FREIGHT		1143.00
Barcode No 12234651-12234662				ODA Km : 15.00			GST (SGST 9% + CGST 9%)		--
				DELIVERY TYPE : NORMAL			GRAND TOTAL		1143.00
				PLACE OF DELIVERY : TIRUPUR NORTH			Rupees : --		

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PAID (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SAVITA OIL TECHNOLOGIES MADURAI .58 Sri Sahana Industries, Madurai, 625008-625008 GSTIN : 33ABAFK3371K1ZE				RAMANI MOTORS PVT LTD-CBE THIRUMRUGAN POONDI AVINASHI TO TIRUPPUR MAIN ROAD- 641652-641652			BASIC FREIGHT		--
Mobile Number : 9003918166				Mobile Number : 9500719993			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: sranjithkumar@20cube.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				OIL			FREIGHT SURCHARGE		--
INVOICE NO. 2533501878				VALUE 121082.00			VALUE SURCHARGE		--
E-Waybill No 551982930831				NO. Of ARTICLE 12			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY		216.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DISCOUNT		--
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Location : 15 Velampalayam			TOTAL FREIGHT		1143.00
Barcode No 12234651-12234662				ODA Km : 15.00			GST (SGST 9% + CGST 9%)		--
				DELIVERY TYPE : NORMAL			GRAND TOTAL		1143.00
				PLACE OF DELIVERY : TIRUPUR NORTH			Rupees : --		

05113212700022

04-Apr-2026 6:28PM

MADURAI KAPPALLOOR (MDKR)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)



05113212700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SAVITA OIL TECHNOLOGIES MADURAI .58 Sri Sahana Industries, Madurai, 625008-625008 GSTIN : 33ABAFK3371K1ZE				RAMANI MOTORS PVT LTD-CBE 54/1, METTUPALAYAM ROAD, COIMBATORE-641030			BASIC FREIGHT		880.440
Mobile Number : 9003918166				Mobile Number : 9500719993			ARTICLE CHARGES		150.00
Email Id: no@gmail.com				Email Id: sranjithkumar@20cube.com			DOCUMENT CHARGES		70.00
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		159.39
CARTON BOX				OIL			FREIGHT SURCHARGE		182.16
INVOICE NO. 2533501879				NO. Of ARTICLE 15			VALUE SURCHARGE		36.36
E-Waybill No				CHARGED WT. 300.0			OTHER CHARGES		30.00
Seal Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Sign Required Invoice : NO				REMARKS:			DOOR DELIVERY		270.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		-425.04
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		1353.00
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12234608-12234622				PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			GRAND TOTAL		1353.00
							Rupees : One Thousand Three Hundred Fifty Three Only		

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04-Apr-2026 6:28PM

MADURAI KAPPALLOOR (MDKR)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SAVITA OIL TECHNOLOGIES MADURAI .58 Sri Sahana Industries, Madurai, 625008-625008 GSTIN : 33ABAFK3371K1ZE				RAMANI MOTORS PVT LTD-CBE 54/1, METTUPALAYAM ROAD, COIMBATORE-641030			BASIC FREIGHT		--
Mobile Number : 9003918166				Mobile Number : 9500719993			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: sranjithkumar@20cube.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				OIL			FREIGHT SURCHARGE		--
INVOICE NO. 2533501879				NO. Of ARTICLE 15			VALUE SURCHARGE		--
E-Waybill No				CHARGED WT. 300.0			OTHER CHARGES		--
Seal Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Sign Required Invoice : NO				REMARKS:			DOOR DELIVERY		270.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		1353.00
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 12234608-12234622				PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			GRAND TOTAL		1353.00
							Rupees: --		

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04-Apr-2026 6:28PM

MADURAI KAPPALLOOR (MDKR)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SAVITA OIL TECHNOLOGIES MADURAI .58 Sri Sahana Industries, Madurai, 625008-625008 GSTIN : 33ABAFK3371K1ZE				RAMANI MOTORS PVT LTD-CBE 54/1, METTUPALAYAM ROAD, COIMBATORE-641030			BASIC FREIGHT		--
Mobile Number : 9003918166				Mobile Number : 9500719993			ARTICLE CHARGES		--
Email Id: no@gmail.com				Email Id: sranjithkumar@20cube.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				OIL			FREIGHT SURCHARGE		--
INVOICE NO. 2533501879				NO. Of ARTICLE 15			VALUE SURCHARGE		--
E-Waybill No				CHARGED WT. 300.0			OTHER CHARGES		--
Seal Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Sign Required Invoice : NO				REMARKS:			DOOR DELIVERY		270.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		1353.00
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
Barcode No 12234608-12234622				PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR			GRAND TOTAL		1353.00
							Rupees: --		

05113212700021

04-Apr-2026 6:22PM

MADURAI KAPPALLOOR (MDKR)

TRICHY HUB (TRHB)

PAID (DD)



05113212700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SAVITA OIL TECHNOLOGIES MADURAI				SAKTHI TRACTORS			BASIC FREIGHT		801.200
,58 Sri Sahana Industries, Madurai, 625008-625008 GSTIN : 33AAACS7934A1ZQ				6 119 South Street Kallakudi Toll Plaza, Lalgudi, 621706-621706 GSTIN : 33ESZPD8494Q1ZE			ARTICLE CHARGES		150.00
Mobile Number : 9003918166				Mobile Number : 9443483618			DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		145.05
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		165.77
BUCKETS				OIL			VALUE SURCHARGE		45.59
INVOICE NO. 2633500007				NO. Of ARTICLE 28			CHARGED WT. 308.0		ACTUAL WT. 308.0
E-Waybill No 571983783805				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		50.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		0.00
Customer LR Copy Required :				REMARKS: Box 8, buckets 20			DOOR DELIVERY		450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Mettupatti			DISCOUNT		-386.79
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Km : 15.00			TOTAL FREIGHT		1491.00
Barcode No 12234623-12234650				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
				PLACE OF DELIVERY : TRICHY HUB			GRAND TOTAL		1491.00
							Rupees : One Thousand Four Hundred Ninety One Only		

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MADURAI KAPPALLOOR (MDKR)

TRICHY HUB (TRHB)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SAVITA OIL TECHNOLOGIES MADURAI				SAKTHI TRACTORS			BASIC FREIGHT		--
,58 Sri Sahana Industries, Madurai, 625008-625008 GSTIN : 33AAACS7934A1ZQ				6 119 South Street Kallakudi Toll Plaza, Lalgudi, 621706-621706 GSTIN : 33ESZPD8494Q1ZE			ARTICLE CHARGES		--
Mobile Number : 9003918166				Mobile Number : 9443483618			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
BUCKETS				OIL			VALUE SURCHARGE		--
INVOICE NO. 2633500007				NO. Of ARTICLE 28			CHARGED WT. 308.0		ACTUAL WT. 308.0
E-Waybill No 571983783805				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS: Box 8, buckets 20			DOOR DELIVERY		450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Mettupatti			DISCOUNT		--
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Km : 15.00			TOTAL FREIGHT		1491.00
Barcode No 12234623-12234650				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : TRICHY HUB			GRAND TOTAL		1491.00
							Rupees : --		

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MADURAI KAPPALLOOR (MDKR)

TRICHY HUB (TRHB)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SAVITA OIL TECHNOLOGIES MADURAI				SAKTHI TRACTORS			BASIC FREIGHT		--
,58 Sri Sahana Industries, Madurai, 625008-625008 GSTIN : 33AAACS7934A1ZQ				6 119 South Street Kallakudi Toll Plaza, Lalgudi, 621706-621706 GSTIN : 33ESZPD8494Q1ZE			ARTICLE CHARGES		--
Mobile Number : 9003918166				Mobile Number : 9443483618			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
BUCKETS				OIL			VALUE SURCHARGE		--
INVOICE NO. 2633500007				NO. Of ARTICLE 28			CHARGED WT. 308.0		ACTUAL WT. 308.0
E-Waybill No 571983783805				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS: Box 8, buckets 20			DOOR DELIVERY		450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Mettupatti			DISCOUNT		--
BOOKING OFFICE : No.42, Sholavanthan Road, Near by Ayyankar Bakery, Thirumangalam, Madurai.				ODA Km : 15.00			TOTAL FREIGHT		1491.00
Barcode No 12234623-12234650				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : TRICHY HUB			GRAND TOTAL		1491.00
							Rupees : --		