

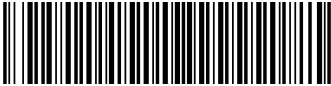


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01-Apr-2026 4:10PM
MADURAI KALAVASAL (MDKV)
THIRUVANANTHAPURAM (TVPM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
TE Mkt India Pvt Ltd-MADURAI				SN LUBRICANTS			BASIC FREIGHT		145.140		
,MADURAI DISTRICT,MADURAI,625017-625017 GSTIN : 33AAACE2175M1ZO				APV 111460,,THIRUVANANTHAPURAM,695542-695542 GSTIN : 32BFCPA6610N1ZS			ARTICLE CHARGES		50.00		
Mobile Number :		9842171761		Mobile Number :		9897145723		DOCUMENT CHARGES		70.00	
Email Id:		wm.madurai@logistech.in		Email Id:		snlubricants@gmail.com		DIESEL HIKE CHARGES		26.28	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
BUCKETS		OIL		2		34.0		34.0			
INVOICE NO.		TN1170392891	VALUE	43797.74	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	15.00
E-Waybill No		551982193140			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO						ODA Location :	
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT	-70.07	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		423.00	
BOOKING OFFICE :		34/88, Anantha nagar, Virattipatty post,		PLACE OF DELIVERY :		THIRUVANANTHAPURAM		GST (SGST 9% + CGST 9%)		0.00	
Barcode No		13866858-13866859							GRAND TOTAL		423.00
Rupees : Four Hundred Twenty Three Only											



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TE Mkt India Pvt Ltd-MADURAI				SN LUBRICANTS				BASIC FREIGHT		--			
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								DOCUMENT CHARGES		--			
Mobile Number :		9842171761		Mobile Number :		9897145723		DIESEL HIKE CHARGES		--			
Email Id:	wm.madurai@logistech.in			Email Id:	snlubricants@gmail.com			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
BUCKETS		OIL		2		34.0		34.0					
INVOICE NO.	TN1170392891	VALUE	43797.74	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229									
E-Waybill No	551982193140												
				REMARKS:									
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :								
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT				423.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)				--	
BOOKING OFFICE :	34/88, Anantha nagar, Virattipatty post,			PLACE OF DELIVERY :		THIRUVANANTHAPURAM		GRAND TOTAL				423.00	
Barcode No	13866858-13866859							Rupees: --					



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
TE Mkt India Pvt Ltd-MADURAI				SN LUBRICANTS				BASIC FREIGHT		--	
,MADURAI DISTRICT,MADURAI,625017-625017 GSTIN : 33AAACE2175M1ZO				APV 111460,,THIRUVANANTHAPURAM,695542-695542 GSTIN : 32BFCPA6610N1ZS				ARTICLE CHARGES		--	
Mobile Number : 9842171761				Mobile Number : 9897145723				DOCUMENT CHARGES		--	
Email Id: wm.madurai@logistech.in				Email Id: snlubricants@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
BUCKETS				OIL				VALUE SURCHARGE		--	
INVOICE NO.		TN1170392891		VALUE		43797.74		NO. Of ARTICLE		CHARGED WT.	
E-Waybill No		551982193140						2		34.0	
								34.0			
Seal Required Invoice : NO				Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
Customer LR Copy Required :								OTHER CHARGES			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR COLLECTION			
BOOKING OFFICE :		34/88, Anantha nagar, Virattipatty post,						DOOR DELIVERY			
Barcode No		13866858-13866859						DISCOUNT			
								TOTAL FREIGHT			
								423.00			
								GST (SGST 9% + CGST 9%)			
								--			
								GRAND TOTAL			
								423.00			
								Rupees: --			