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08-Jan-2026 3:32PM

MADURAI KALAVASAL (MDKV)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
TE Mkt India Pvt Ltd-MADURAI				AMMAN LUBRICANTS			BASIC FREIGHT		--		
,MADURAI DISTRICT,MADURAI,625017-625017				306A, KATPADIMAINROAD, VELLORE, Vellore - 632006-632007			ARTICLE CHARGES		--		
							DOOR DELIVERY CHARGES				
Mobile Number :		9842171761		Mobile Number :		7639910049		DIESEL HIKE CHARGES		--	
Email Id:		wm.madurai@logistech.in		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		OIL		53		730.0		730.0			
INVOICE NO.		4437009727,4437009728		VALUE		171888.98		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511937201566,581937202599								--	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
										550.00	
										DISCOUNT	
										-0.00	
										TOTAL FREIGHT	
										--	
										GST (SGST 9% + CGST 9%)	
										--	
										GRAND TOTAL	
										--	
										Rupees : --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		34/88, Anantha nagar, Virattipatty post,									
Barcode No		13041043-13041095									