



07105212601099

33AAJCS0953J1Z9

07105212601099
28-Nov-2025 9:01PM
NAGERCOIL (NGK)
MADURAI HUB (MDHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT							
MOTOVOL LUBRICANTS				ANTHONY SURESH			BASIC FREIGHT		3587.520							
,4/130A/10, UDAIYARVILLAI, Kolachal, Kanniyakumari, Tamil Nadu, 629251-629251 GSTIN : 33GFVPP9104Q1ZE				KADALADT TALUK RAMANATHAPURAM-623135			ARTICLE CHARGES		250.00							
Mobile Number :		9150636854		Mobile Number :		9087438730		DOCUMENT CHARGES		70.00						
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		220.79						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		252.33						
OIL		OIL		50		900.0		900.0		35.40						
INVOICE NO.		1010	VALUE	70800.00	Cus. Spec. Inst : Est. Del. Date : 29-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	99.00					
E-Waybill No										DOOR COLLECTION		150.00				
Seal Required Invoice : NO										REMARKS:				DOOR DELIVERY		990.00
										ODA Location :		MANICKANAGAR		DISCOUNT		-2956.68
Sign Required Invoice :		NO		ODA Km :		15.00		TOTAL FREIGHT		2709.00						
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		487.62						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI HUB		GRAND TOTAL		3197.00						
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		Rupees : Three Thousand One Hundred Ninety Seven Only												
Barcode No		11799115-11799164														



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MOTOVOL LUBRICANTS				ANTHONY SURESH				BASIC FREIGHT		--	
,4/130A/10, UDAIYARVILLAI, Kolachal, Kanniyakumari, Tamil Nadu, 629251-629251 GSTIN : 33GFVPP9104Q1ZE				KADALADT TALUK RAMANATHAPURAM-623135				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9150636854				Mobile Number : 9087438730				DIESEL HIKE CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
OIL				OIL				50		900.0 900.0	
INVOICE NO. 1010				VALUE 70800.00				Cus. Spec. Inst : Est. Del. Date : 29-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :								ODA Location :		MANICKANAGAR	
								ODA Km :		15.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			
BOOKING OFFICE : THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.				PLACE OF DELIVERY :				MADURAI HUB			
Barcode No 11799115-11799164											



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
MOTOVOL LUBRICANTS				ANTHONY SURESH			BASIC FREIGHT	--		
,4/130A/10, UDAIYARVILLAI, Kolachal, Kanniyakumari, Tamil Nadu, 629251-629251 GSTIN : 33GFVPP9104Q1ZE				KADALADT TALUK RAMANATHAPURAM-623135			ARTICLE CHARGES	--		
Mobile Number :		9150636854		Mobile Number :		9087438730		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
OIL		OIL		50	900.0	900.0		VALUE SURCHARGE	--	
INVOICE NO.	1010	VALUE	70800.00	Cus. Spec. Inst : Est. Del. Date : 29-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No									REMARKS:	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	MANICKANAGAR				DOOR DELIVERY	990.00
Customer LR Copy Required :				ODA Km :	15.00				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				TOTAL FREIGHT	2709.00
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.			PLACE OF DELIVERY :	MADURAI HUB				GST (SGST 6% + CGST 6%)	--
Barcode No	11799115-11799164								GRAND TOTAL	3197.00
Rupees: --										