



07105212601335

33AAJCS0953J1Z9

07105212601335

10-Jan-20269:43PM

NAGERCOIL (NGK)

RAMANATHAPURAM (RMD)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MOTOVOL LUBRICANTS				ANTHONY SURESH			BASIC FREIGHT		4166.490		
,4/130A/10, UDAIYARVILLAI, Kolachal, Kanniyakumari, Tamil Nadu, 629251-629251 GSTIN : 33GFVPP9104Q1ZE				KADALADT TALUK RAMANATHAPURAM-623135			ARTICLE CHARGES		370.00		
Mobile Number :		9150636854		Mobile Number :		9087438730		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		215.10	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
OIL		OIL		49		833.0		833.0		VALUE SURCHARGE	
INVOICE NO.		1012		VALUE		70800.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										99.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		990.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-3551.92	
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		ODA Location :		Kannirajapuram SO		TOTAL FREIGHT		2651.00	
Barcode No		12251091-12251139		ODA Km :		69.00		GST (SGST 9% + CGST 9%)		477.18	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		3128.00	
				PLACE OF DELIVERY :		RAMANATHAPURAM		Rupees : Three Thousand One Hundred Twenty Eight Only			



07105212601335

33AAJCS0953J1Z9

07105212601335

10-Jan-20269:43PM

NAGERCOIL (NGK)

RAMANATHAPURAM (RMD)

PAID (DD)

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		--			
							DOCUMENT CHARGES		--			
Mobile Number :		9150636854		Mobile Number :		9087438730		DIESEL HIKE CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--		
OIL		OIL		49	833.0	833.0						
INVOICE NO.	1012	VALUE	70800.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION		--
										DOOR DELIVERY		990.00
										DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kannirajapuram SO		TOTAL FREIGHT		2651.00	
Customer LR Copy Required :				ODA Km :		69.00		GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		3128.00		
BOOKING OFFICE :		THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.		PLACE OF DELIVERY :		RAMANATHAPURAM		Rupees: --				
Barcode No		12251091-12251139										



07105212601335

33AAJCS0953J1Z9

07105212601335

10-Jan-20269:43PM

NAGERCOIL (NGK)

RAMANATHAPURAM (RMD)

PAID (DD)

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	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9150636854		Mobile Number :		9087438730		DIESEL HIKE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
OIL		OIL		49	833.0	833.0			
INVOICE NO.	1012	VALUE	70800.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:					
				ODA Location :		Kannirajapuram SO			
				ODA Km :		69.00			
Seal Required Invoice :		NO	Sign Required Invoice :		NO	DELIVERY TYPE :		NORMAL	
Customer LR Copy Required :				PLACE OF DELIVERY :		RAMANATHAPURAM			Rupees: --
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.								
Barcode No	12251091-12251139								
TOTAL FREIGHT								2651.00	
GST (SGST 6% + CGST 6%)								--	
GRAND TOTAL								3128.00	