



07105212601335

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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	245.83	
OIL		OIL		49		833.0		833.0		VALUE SURCHARGE		35.40
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												
Seal Required Invoice : NO				Sign Required Invoice :	NO			OTHER CHARGES		99.00		
Customer LR Copy Required :												
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.			REMARKS:								
Barcode No	12251091-12251139			ODA Location :	Kannirajapuram SO							
				ODA Km :	69.00							
				DELIVERY TYPE :	NORMAL							
				PLACE OF DELIVERY :	RAMANATHAPURAM							
							TOTAL FREIGHT		2651.00			
							GST (SGST 9% + CGST 9%)		477.18			
							GRAND TOTAL		3128.00			
Rupees : Three Thousand One Hundred Twenty Eight Only												



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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	REMARKS:						TOTAL FREIGHT		2651.00		
Customer LR Copy Required :										ODA Location :		Kannirajapuram SO	GST (SGST 6% + CGST 6%)		--
				ODA Km :		69.00		DELIVERY TYPE :		NORMAL		GRAND TOTAL		3128.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		RAMANATHAPURAM						Rupees: --			
BOOKING OFFICE :	THEREKALPUTHUR, Opp:Manuel Orthopaedic Hospital, THIRUPPATHISARAM (PO), NAGEROIL, KANYAKUMARI.														
Barcode No	12251091-12251139														



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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	--	
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Seal Required Invoice :		NO	Sign Required Invoice :		NO	DELIVERY TYPE :		NORMAL		
Customer LR Copy Required :				PLACE OF DELIVERY :		RAMANATHAPURAM				
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Barcode No	12251091-12251139									
TOTAL FREIGHT										2651.00
GST (SGST 6% + CGST 6%)										--
GRAND TOTAL										3128.00