

09103822700017

04-Apr-2026 7:47PM

THIRUVANNAMALAI (TVLI)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

33AAJCS0953J1Z9



09103822700017

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NNN OIL MILL ,THIRUVANNAMALAI-606601				MR.R .RAMAMURATHI NANGANALLUR , CHENNAI-600061-600061			BASIC FREIGHT	--	
Mobile Number : 9443033307				Mobile Number : 9789978481			ARTICLE CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		OIL		1	25.0	25.0	FREIGHT SURCHARGE	--	
INVOICE NO.	02	VALUE	1500.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	153.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				TOTAL FREIGHT	345.00
BOOKING OFFICE :		No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai		DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	0.00
Barcode No		12506848-12506848		PLACE OF DELIVERY : CHENNAI PERUNGUDI				GRAND TOTAL	345.00
								Rupees : Three Hundred Forty Five Only	

09103822700017

04-Apr-2026 7:47PM

THIRUVANNAMALAI (TVLI)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

33AAJCS0953J1Z9



09103822700017

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NNN OIL MILL ,THIRUVANNAMALAI-606601				MR.R .RAMAMURATHI NANGANALLUR , CHENNAI-600061-600061			BASIC FREIGHT	--	
Mobile Number : 9443033307				Mobile Number : 9789978481			ARTICLE CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		OIL		1	25.0	25.0	FREIGHT SURCHARGE	--	
INVOICE NO.	02	VALUE	1500.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	153.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				TOTAL FREIGHT	345.00
BOOKING OFFICE :		No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai		DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Barcode No		12506848-12506848		PLACE OF DELIVERY : CHENNAI PERUNGUDI				GRAND TOTAL	345.00
								Rupees : --	

09103822700017

04-Apr-2026 7:47PM

THIRUVANNAMALAI (TVLI)

CHENNAI PERUNGUDI (CHPG)

TO PAY (DD)

33AAJCS0953J1Z9



09103822700017

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NNN OIL MILL ,THIRUVANNAMALAI-606601				MR.R .RAMAMURATHI NANGANALLUR , CHENNAI-600061-600061			BASIC FREIGHT	--	
Mobile Number : 9443033307				Mobile Number : 9789978481			ARTICLE CHARGES	--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		OIL		1	25.0	25.0	FREIGHT SURCHARGE	--	
INVOICE NO.	02	VALUE	1500.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	153.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				TOTAL FREIGHT	345.00
BOOKING OFFICE :		No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai		DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
Barcode No		12506848-12506848		PLACE OF DELIVERY : CHENNAI PERUNGUDI				GRAND TOTAL	345.00
								Rupees : --	