

0911761270001

01-Apr-2026 1:49PM

VELLORE KATPADI (VLRK)

KALLAKURICHI (KLKI)

PAID (DD)



0911761270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
AMMAN LUBRICANES - VELLORE				SRI BALAJI SPARES.			BASIC FREIGHT		74.540
,306A, KATPADIMAINROAD, VELLORE, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33ADDFS0619M1Z2				162/8A OPP AKT SCHOOL, CHENNAI, SALEM BY PASS ROAD, KALLAKURICHI-606202			ARTICLE CHARGES		10.00
Mobile Number : 7200065459				Mobile Number : 9976974072			DOCUMENT CHARGES		70.00
Email Id: totalammanlubricans@yahoo.com				Email Id: BALAJI@GMAIL.COM			DIESEL HIKE CHARGES		10.87
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		12.42
CARTON BOX				OIL			VALUE SURCHARGE		20.00
INVOICE NO. 2576				VALUE 9186.00			OTHER CHARGES		25.00
E-Waybill No				NO. Of ARTICLE 2			DOOR COLLECTION		50.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		225.00
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DISCOUNT		-43.48
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS: MOST URGENT			TOTAL FREIGHT		454.00
BOOKING OFFICE : 32/4, KMA complex, Berri bakkali st.,				ODA Location :			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12777617-12777618				ODA Km : 0.00			GRAND TOTAL		454.00
				DELIVERY TYPE : NORMAL			Rupees : Four Hundred Fifty Four Only		
				PLACE OF DELIVERY : KALLAKURICHI					

0911761270001

01-Apr-2026 1:49PM

VELLORE KATPADI (VLRK)

KALLAKURICHI (KLKI)

PAID (DD)



0911761270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
AMMAN LUBRICANES - VELLORE				SRI BALAJI SPARES.			BASIC FREIGHT		--
,306A, KATPADIMAINROAD, VELLORE, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33ADDFS0619M1Z2				162/8A OPP AKT SCHOOL, CHENNAI, SALEM BY PASS ROAD, KALLAKURICHI-606202			ARTICLE CHARGES		--
Mobile Number : 7200065459				Mobile Number : 9976974072			DOCUMENT CHARGES		--
Email Id: totalammanlubricans@yahoo.com				Email Id: BALAJI@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				OIL			VALUE SURCHARGE		--
INVOICE NO. 2576				VALUE 9186.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 2			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		225.00
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS: MOST URGENT			TOTAL FREIGHT		454.00
BOOKING OFFICE : 32/4, KMA complex, Berri bakkali st.,				ODA Location :			GST (SGST 9% + CGST 9%)		--
Barcode No 12777617-12777618				ODA Km : 0.00			GRAND TOTAL		454.00
				DELIVERY TYPE : NORMAL			Rupees : --		
				PLACE OF DELIVERY : KALLAKURICHI					

0911761270001

01-Apr-2026 1:49PM

VELLORE KATPADI (VLRK)

KALLAKURICHI (KLKI)

PAID (DD)



0911761270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
AMMAN LUBRICANES - VELLORE				SRI BALAJI SPARES.			BASIC FREIGHT		--
,306A, KATPADIMAINROAD, VELLORE, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33ADDFS0619M1Z2				162/8A OPP AKT SCHOOL, CHENNAI, SALEM BY PASS ROAD, KALLAKURICHI-606202			ARTICLE CHARGES		--
Mobile Number : 7200065459				Mobile Number : 9976974072			DOCUMENT CHARGES		--
Email Id: totalammanlubricans@yahoo.com				Email Id: BALAJI@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				OIL			VALUE SURCHARGE		--
INVOICE NO. 2576				VALUE 9186.00			OTHER CHARGES		--
E-Waybill No				NO. Of ARTICLE 2			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		225.00
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS: MOST URGENT			TOTAL FREIGHT		454.00
BOOKING OFFICE : 32/4, KMA complex, Berri bakkali st.,				ODA Location :			GST (SGST 9% + CGST 9%)		--
Barcode No 12777617-12777618				ODA Km : 0.00			GRAND TOTAL		454.00
				DELIVERY TYPE : NORMAL			Rupees : --		
				PLACE OF DELIVERY : KALLAKURICHI					