

0911761270002

01-Apr-2026 1:52PM

VELLORE KATPADI (VLRK)

KALLAKURICHI (KLKI)

PAID (DD)



0911761270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
AMMAN LUBRICANES - VELLORE				vinayaga tractor work				BASIC FREIGHT		--
,306A, KATPADIMAINROAD, VELLORE, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33ADDFS0619M1Z2				kallakurichi 606202-606202				ARTICLE CHARGES		--
Mobile Number :		7200065459		Mobile Number :		9865689339		DOCUMENT CHARGES		--
Email Id:		totalammanlubricans@yahoo.com		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CAN		OIL		2	102.0	102.0	VALUE SURCHARGE		--	
INVOICE NO.	2577	VALUE	21400.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No				REMARKS:				DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		270.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		684.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)		123.12
BOOKING OFFICE :		32/4, KMA complex, Berri bakkali st.,		DELIVERY TYPE :				GRAND TOTAL		807.00
Barcode No		12777619-12777620		PLACE OF DELIVERY :				Rupees : Eight Hundred Seven Only		

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