

09117612700004

01-Apr-2026 2:03PM

VELLORE KATPADI (VLRK)

TINDIVANAM (TVM)

PAID (DD)



09117612700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
AMMAN LUBRICANES - VELLORE				JAYAM BIKES				BASIC FREIGHT		--
,306A, KATPADIMAINROAD, VELLORE, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33ADDFS0619M1Z2				111 MAILAM ROAD KOOTERIPATTU-604302				ARTICLE CHARGES		--
Mobile Number : 7200065459				Mobile Number : 9787688237				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		--	
CARTON BOX		OIL		2	26.0	26.0	VALUE SURCHARGE		--	
INVOICE NO.	2591	VALUE	6312.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:		MOST URGENT				
Seal Required Invoice : NO				Sign Required Invoice :		NO				
Customer LR Copy Required :				ODA Location :		Kutteripattu SO				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		12.00				
BOOKING OFFICE : 32/4, KMA complex, Berri bakkali st.,				DELIVERY TYPE :		NORMAL				
Barcode No 12777631-12777632				PLACE OF DELIVERY :		TINDIVANAM				
OTHER CHARGES								TOTAL FREIGHT		614.00
DOOR COLLECTION								GST (SGST 9% + CGST 9%)		0.00
DOOR DELIVERY								GRAND TOTAL		614.00
								Rupees : Six Hundred Fourteen Only		

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