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01-Apr-20262:07PM

VELLORE KATPADI (VLRK)

KALLAKURICHI (KLKI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AMMAN LUBRICANES - VELLORE				BEST AUTO MOBILES			BASIC FREIGHT		143.520		
,306A, KATPADIMAINROAD, VELLORE, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33ADDFS0619M1Z2				SANGARAPURAM-606202			ARTICLE CHARGES		30.00		
Mobile Number :		7200065459		Mobile Number :		8098500207		DOCUMENT CHARGES		70.00	
Email Id:		totalammanlubricans@yahoo.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		20.93	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX,BUCKET		OIL,OIL		3		52.0		52.0		23.92	
INVOICE NO.		2588,2598		VALUE		8244.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										40.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		MOST URGENT				DOOR COLLECTION	
BOOKING OFFICE :		32/4, KMA complex, Berri bakkali st.,		ODA Location :						70.00	
Barcode No		12777633-12777635		ODA Km :		0.00				DOOR DELIVERY	
				DELIVERY TYPE :		NORMAL				360.00	
				PLACE OF DELIVERY :		KALLAKURICHI				DISCOUNT	
										-83.72	
										TOTAL FREIGHT	
										695.00	
										GST (SGST 9% + CGST 9%)	
										0.00	
										GRAND TOTAL	
										695.00	
										Rupees : Six Hundred Ninety Five Only	



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AMMAN LUBRICANES - VELLORE				BEST AUTO MOBILES				BASIC FREIGHT		--	
,306A, KATPADIMAINROAD, VELLORE, Vellore, Tamil Nadu, 632006-632006 GSTIN : 33ADDFS0619M1Z2				SANGARAPURAM-606202				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7200065459		Mobile Number :		8098500207		DIESEL HIKE CHARGES		--	
Email Id:	totalammanlubricans@yahoo.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX,BUCKET		OIL,OIL		3		52.0		52.0			
INVOICE NO.	2588,2598	VALUE	8244.00	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		OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		360.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		695.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		695.00	
BOOKING OFFICE :	32/4, KMA complex, Berri bakkali st.,			PLACE OF DELIVERY :		KALLAKURICHI		Rupees: --			
Barcode No	12777633-12777635										



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Mobile Number :		7200065459		Mobile Number :		8098500207		DIESEL HIKE CHARGES		--	
Email Id:		totalammanlubricans@yahoo.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
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INVOICE NO.		2588,2598		VALUE		8244.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
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								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								695.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								695.00			
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BOOKING OFFICE :		32/4, KMA complex, Berri bakkali st.,		ODA Location :				Rupees: --			
Barcode No		12777633-12777635		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		KALLAKURICHI					